

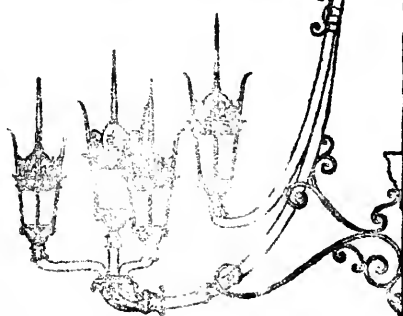
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92^D CONGRESS : : : : 2^D SESSION

JANUARY 18—OCTOBER 18, 1972

HOUSE DOCUMENTS

VOL. 6

REPORT OF CLERK OF HOUSE

JULY 1—DECEMBER 31, 1971

UNITED STATES
GOVERNMENT PRINTING OFFICE
WASHINGTON : 1972

REPORT

OF THE

CLERK OF THE

HOUSE

FROM

July 1, 1971, to December 31, 1971



FEBRUARY 16, 1972.—Referred to the Committee on House Administration
and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

71-124 O

WASHINGTON : 1972

LETTER OF SUBMITTAL

FEBRUARY 16, 1972.

The Honorable the SPEAKER,
U.S. House of Representatives.

DEAR SIR: I have the honor to submit the semiannual report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period of July 1, 1971, through December 31, 1971, as prescribed by Public Law 88-454 of August 20, 1964 (2 U.S.C. 104a).

The semiannual report of the Clerk includes: (1) The name of every person to whom any part of such appropriations has been paid; (2) if for anything furnished, the quantity and price thereof; (3) if for services rendered, the nature of the services, the time employed, the name, title, and specific amount paid to each person; and (4) a complete statement of all amounts appropriated, received, or expended, and any unexpended balances.

Public Law 88-454 sets forth that the semiannual report of the Clerk shall be submitted to the House of Representatives not later than 60 days following the close of the semiannual period and shall be printed as a House Document. The report is submitted accordingly.

With kindest regards, I am,

Sincerely,

W. PAT JENNINGS,
Clerk, U.S. House of Representatives.

Attachment.

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REPORT OF THE CLERK OF THE HOUSE

FROM JULY 1, 1971, TO DECEMBER 31, 1971

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, July 1, 1971.....		\$8,304,298.00
Appropriations and receipts:		
Current appropriations.....	\$147,954,565.00	
Revolving fund receipts:		
Stationery revolving fund.....	\$407,544.76	
House Beauty Shop revolving fund.....	105,615.06	
House Recording Studio revolving fund.....	60,899.63	
House Restaurant revolving fund.....	872,172.86	
House Barber Shop suspense account.....	22,742.20	
	1,468,974.51	
Proceeds from sale of miscellaneous items to be deposited in general fund of the Treasury.....	2,454.75	
		149,425,994.26
Total funds available.....		157,730,292.26
Expenditures and transfers:		
Disbursements for salaries and other expenses less refunds and canceled checks.....	68,859,431.05	
Transfers:		
Lapsed appropriations transferred to the general fund of the Treasury.....	170.47	
Deposited in the general fund of the Treasury.....	2,454.75	
	2,625.22	
		68,862,056.27
Unexpended balance, Dec. 31, 1971.....		88,868,235.99

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Dec. 31, 1971
Salaries, officers and employees:				
1970.....	\$110,437.92			\$110,437.92
1971.....	728,901.04	\$176,120.28		552,780.76
1972.....	24,224,870.00	10,807,217.16		13,417,652.84
Clerk hire, Members, Resident Commissioner, and Delegate:				
1970.....	22,533.37	(39.08)		22,572.45
1971.....	187,791.79	1,522.08		186,269.71
1972.....	56,320,000.00	28,336,215.87		27,983,784.13
Attending physician:				
1970.....	81.57			81.57
1971.....	10,059.55	8,947.04		1,112.51
1972.....	92,900.00	35,077.62		57,822.38
Miscellaneous items:				
1970.....	771,822.07	3,957.81		767,864.26
1971.....	1,775,862.94	1,032,619.27		743,243.67
1972.....	8,218,152.52	1,820,772.52		6,397,380.00
Reporting of hearings:				
1970.....	7,224.84			7,224.84
1971.....	258,054.30	94,380.80		163,673.50
1972.....	422,500.00	120,337.20		302,162.80
Special and select committees:				
1970.....	95,361.37	281.63		95,079.74
1971.....	405,358.58	144,766.75		260,591.83
1972.....	10,770,000.00	4,073,580.29		6,696,419.71
Telephone and telegraph:				
1970.....	261,760.75	9,118.46		252,642.29
1971.....	839,695.08	546,710.98		292,984.10
1972.....	4,000,000.00	1,023,595.76		2,976,404.24
Revision of the laws:				
1970.....	1,694.02			1,694.02
1971.....	1,311.38			1,311.38
1972.....	39,980.00	17,419.50		22,560.50

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Dec. 31, 1971
Postage stamps:				
1970.....	\$4,050.24			\$4,050.24
1971.....	257,428.67	\$216,025.65		41,403.02
1972.....	417,510.00			417,510.00
Furniture:				
1967.....	170.47		\$170.47	
1970.....	174.16			174.16
1971.....	40,773.92	37,023.41		3,750.51
1972.....	587,000.00	90,692.42		496,307.58
Joint Committee on Internal Revenue Taxation:				
1970.....	5,950.64			5,950.64
1971.....	42,868.99	1,842.92		41,026.07
1972.....	756,720.00	360,316.91		396,403.09
Joint Committee on Defense Production:				
1970.....	5,113.87			5,113.87
1971.....	6,888.00	226.83		6,661.17
1972.....	133,180.00	61,798.93		71,381.07
Joint Committee on Congressional Operations:				
1972.....	425,000.00	89,032.11		335,967.89
Speaker's automobile:				
1970.....	204.11			204.11
1971.....	2,537.43	691.71		1,845.72
1972.....	17,930.00	7,375.84		10,554.16
Majority Leader's automobile:				
1970.....	510.82			510.82
1971.....	1,936.96	813.66		1,123.30
1972.....	17,930.00	7,862.58		10,067.42
Minority Leader's automobile:				
1970.....	2.95			2.95
1971.....	1,238.80	673.39		565.41
1972.....	17,930.00	7,945.84		9,984.16
Capitol Police Board:				
1970.....	159,290.16			159,290.16
1971.....	1,009,865.00	239,485.95		770,379.05
1972.....	1,009,865.00			1,009,865.00
Uniforms and equipment—Capitol Police:				
1970.....	458.92			458.92
1971.....	28,142.32	27,906.05		236.27
1972.....	361,400.00	67,369.98		294,030.02
Statement of appropriation:				
1970.....	3,250.00			3,250.00
1971.....	3,250.00			3,250.00
1972.....	6,500.00			6,500.00
Consolidated working fund:				
1971.....	9,000.00	385.40		8,614.60
1972.....				
Education of pages, 1972.....	129,850.00			129,850.00
Official mail costs, 1972.....	32,994,000.00	14,594,000.00		18,400,000.00
House Recording Studio—Revolving fund.....	265,233.80	17,257.79		247,976.01
Stationery—Revolving fund.....	2,638,515.69	918,714.17		1,719,801.52
House Restaurant—Revolving fund.....	1,098,633.87	1,027,735.33		70,898.54
House Beauty Shop—Revolving fund.....	123,765.74	114,980.40		8,785.34
House Barber Shop—Suspense account.....	22,742.20	11,739.61		11,002.59
Preparation of new edition of District of Columbia code.....	92,052.24	14,077.72		77,974.52
Preparation of new edition of United States Code.....	186,756.14	53,804.58		132,951.56
Government contributions:				
1970.....	12,088.06			12,088.06
1971.....	18,775.25			18,775.25
1972.....	5,245,000.00	2,637,049.93		2,607,950.07
Miscellaneous receipts:				
Sale of waste paper.....	2,097.26		2,097.26	
Sale of surplus property.....	200.00		200.00	
Sale of transcript of hearings.....	152.25		152.25	
Other (general funds).....	5.24		5.24	
	157,730,292.26	68,859,431.05	2,625.22	88,868,235.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971

OFFICE OF HON. WATKINS M. ABBITT

COUNCIL, ANNE H	.....	\$3,256.08
FLETCHER, W FRED	.....	13,671.66
FOREHAND, C EDWARD, II	CLERK,	9,502.02
GUARISCO, SUSAN P	CLERK, TO NOV. 30	2,916.65
HORROCKS, NORAH	CLERK, FROM NOV. 15	894.44
KEITH, LEAH GODWIN	CLERK,	1,800.00
MONTGOMERY, BARBARA J	.....	7,435.68
PARKER, JAMES HODGES, JR	CONGRESSIONAL INTERN, TO AUG. 15	450.00
SPAIN, GARLAND	.....	3,256.08
TAYLOR, CAROL B	CLERK,	3,799.98
TRIPP, CAROLE F	TO OCT. 1	970.91
WOODY, MARJORIE A	.....	6,561.48

OFFICE OF HON. THOMAS G. ABERNETHY

ABERNETHY, ALICE L	SECRETARY,	5,950.02
RYRD, MARTHA	SECRETARY,	6,250.02
DEMOMILLF, LARKIN	CLERK,	5,050.02
MONTI, ANN C	SECTY, FROM AUG. 16	3,000.01
MYERS, MILLICENT Y	SECRETARY,	6,250.02
NANCE, MICHAEL C	CLERK, FROM JULY 1 TO AUG. 31	1,127.84
ROWAN, ALFRED WAYNE	CLERK,	1,000.02
SAMS, THOMAS P	CLERK,	1,000.02
STEVENS, CLAIR	ADM ASST,	14,491.92
VOSPER, CYNTHIA ANN	CONGRESSIONAL INTERN, TO AUG. 15 AND SECTY, FROM AUG. 16 TO SEPT. 30	900.00
WEINGARTNER, FRANCES H	SECRETARY, TO SEPT. 30	2,499.99

OFFICE OF HON. JAMES ABDOUREZK

ABRAHAM, JOHN L	STAFF ASST, FROM OCT. 1 TO OCT. 31 ...	100.00
BERGRFN, MARY C	RESEARCH ASST,	4,950.00
BERLING, JUDITH ANNE	PERSONAL SECRETARY,	6,425.00
DESCHPEPPER, MARILYN	SECTY,	3,400.02
FELDMAN, GLENN M	SPECIAL ASST,	6,208.33
GELHARDT, JO ANN	RECEPTIONIST, FROM AUG. 11	2,722.21
GOODSELL, KAREN	SECRETARY, FROM NOV. 17	220.00
HAGERTY, BERNARD	CLERK,	3,000.00
KANDARAS, ALICE B	SECRETARY,	2,650.02
MEYER, JODIF	CONGRESSIONAL INTERN, FROM JULY 14 TO AUG. 28	450.00
OMEARA, ELISE I	SECRETARY,	3,199.98
ROUSE, PETER M	STAFF ASST, FROM OCT. 4	1,933.34
SHELBY, LEANITA	SECRETARY, FROM AUG. 1	3,958.35
SPENCE, SUZANNE	CASE WORKER, FROM JULY 5 TO OCT. 2 ...	2,028.90
STAVRIANOS, MARJORIE S	STAFF ASST,	4,000.02
STAVRIANOS, PETER E	ADM ASST,	9,799.98
THORNE, JOHN R	PRESS ASST,	8,299.98
VOIGHT, DAVID K	LEGIS ASST,	6,900.00
VOIGHT, KAREN	SECRETARY, TO JULY 31 AND RECEPTIONIST, FROM AUG. 1 TO AUG. 31 .	750.00

OFFICE OF HON. BELLA S. ABZUG

AMENGUAL, RANDOLPH	STAFF ASST, TO AUG. 31	866.66
BROCK, HOWARD A	PRESS ASST, FROM AUG. 1 TO AUG. 31 ...	800.00
BROWN, JEAN	RECEPTIONIST-TYPIST, FROM AUG. 21 TO AUG. 31	180.56
CASH, FRANCES RUH	PERSONAL SECTY, FROM SEPT. 1	3,240.01
COLLINS, EMILY S	RECEPTIONIST, TO AUG. 31	1,166.66
DAMORE, JANET E	SECRETARY, FROM NOV. 1	1,416.66
DORIAN, LINDA C	FROM SEPT. 1 TO OCT. 15	750.00
EDGAR, CYNTHIA G	LEGIS ASST, FROM JULY 1 TO AUG. 31 ...	1,000.00
EPSTEIN, SYLVIA	CASEWORKER,	4,299.98
FINE, ARLENE	CONGRESSIONAL INTERN, TO AUG. 15 AND FROM AUG. 1 TO AUG. 31	700.00
FRIEDMAN, DORA	OFFICE MANAGER,	6,499.98
HIRSCHHORN, ERIC L	LEGIS ASST, FROM JULY 1	7,388.91
JENNINGS, EILEEN S	RESEARCH ASST, FROM AUG. 1 TO AUG. 31	466.00
KAPLAN, JUDY N	RECEPTIONIST, FROM JULY 13 TO AUG. 20	902.73
KELSER, MIRIAM J	RESEARCH ASST, FROM JULY 1	6,987.65
MARTINEZ, ELBA	SECRETARY, FROM JULY 1 TO OCT. 31	2,670.32

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. BELLA S. ABZUG - CONTINUED

MARZANI, ANTHONY H	FROM SEPT. 22	\$1,733.32
MCDOWELL, CHARLES A	STAFF ASST, FROM JULY 1 TO JULY 12 ...	828.00
MERTES, MICHAEL BRUCE	STAFF ASST, FROM JULY 1 TO JULY 31 ...	433.33
MORGENSTERN, ELLEN A	LEGIS AIDE, FROM SEPT. 1	2,500.00
OPER, SHARON E	CASE WORKER,	5,749.98
POLIVY, MARGOT	ADM ASST, FROM SEPT. 1	6,666.68
PREMDAS, RITA	RECEPTIONIST, FROM SEPT. 1 TO OCT. 31	1,082.68
SIMMONS, ANDREA T	SECRETARY, TO JULY 20	472.22
TENDLER, ROBERT	COMMUNITY REP, FROM SEPT. 1	4,400.00
TERRY, EVER CAROL	SECRETARY RECEPT,	3,649.98
TRICHTER, JANE B	COMMUNITY REP, FROM JULY 1 TO JULY 31	833.33
WOLF, JUDY LYONS	LEGISLATIVE ASST, FROM JULY 1	3,500.00

OFFICE OF HON. BROCK ADAMS

AARON, EDWARD N	CLERK, FROM JULY 1 TO AUG. 31	812.50
BAIRD, ZOE E	CONGRESSIONAL INTERN, TO AUG. 31 AND CLERK, FROM SEPT. 1 TO SEPT. 30	1,000.00
BUTCHMAN, ALAN A	ADMIN ASST,	13,958.35
CARY, SUSAN C	SECRETARY,	4,500.00
CHELEDINAS, ROSE	SECRETARY,	5,650.02
CORDILL, MARION J	EXECUTIVE SECRETARY,	9,750.00
DARNEILLE, ANNE LOWNDES	APPT SECRETARY,	3,499.98
DAVENNY, DIANE DEE	SECRETARY,	2,911.11
DEPUY, JACQUES DB	LEGIS ASST, FROM JULY 1	7,999.98
FRIEL, SHARON L	SECRETARY, FROM NOV. 1	800.00
GARRETT, DEBRA M	CLERK, FROM AUG. 1 TO SEPT. 30	400.00
HANSEN, CAROL D	CLERK, FROM JULY 1 TO SEPT. 30	1,137.50
JOHNSON, LYNNE F	PRESS SECRETARY,	5,500.02
OTLEY, PATRICIA E	SECRETARY, TO JULY 31	583.33
PIPER, ELIZABETH ANN	CLERK, FROM OCT. 1 TO OCT. 31	1,000.00
ROBINSON, ROBERTA R	SECRETARY,	5,149.98
SHARPE, PHILIP E, JR	CLERK, FROM AUG. 1 TO AUG. 31	200.00
SKELLENGER, SHIRLEY A	PRESS SECRETARY,	3,600.00
SUDOW, ELLEN L	RESEARCH ASST, FROM NOV. 1	1,600.00
WEISSMAN, MARGE	DIST REP,	4,450.02
WONG, TERRI LYNN	CLERK, FROM OCT. 1 TO OCT. 31	200.00

OFFICE OF HON. JOSEPH P. ADDABBO

BLECHER, YVETTE	CLERK, FROM SEPT. 1 TO SEPT. 30	600.00
BREWER, MARIE BROWN	.....	2,200.02
BROMBERG, MARLYS L	SECRETARY, FROM JULY 1	3,300.00
CERTIS, JOY E	SECRETARY,	5,983.34
CONIGLIO, FRANK A	CLERK, FROM JULY 1	2,500.02
COPP, F MARY	CLERK, FROM NOV. 1 TO NOV. 30	625.00
FELLS, WILLIAM ALBERT	CLERK,	1,500.00
FERRIS, ANNETTE M	SECRETARY,	3,000.00
FIGORE, A EDWARD	.....	12,300.00
GOODZEIT, ESTHER H	CLERK, FROM DEC. 1	600.00
GORDON, MICHAEL	CLERK, FROM JULY 1 TO AUG. 31 AND FROM NOV. 1	1,333.32
GORMLEY, HELENA BRODT	SECRETARY,	8,166.66
GOTTFRIED, LILLIAN	CLERK, FROM JULY 1 TO AUG. 31	1,200.00
GRAY, MARIE RUTH	SECRETARY,	4,616.66
GURTAN, BEATRICE	.....	1,650.00
MCDONALD, HELEN T	ADM ASST,	10,750.00
MCCRACKEN, GEORGE A	CLERK, FROM DEC. 1	625.00
MULE, MARION	CLERK, FROM OCT. 1 TO OCT. 31	600.00
RASKOPF, WILLIAM	CLERK, FROM JULY 1 TO AUG. 15	1,400.00
SEELMEYER, BERTHA A	CLERK, FROM NOV. 1 TO NOV. 30	600.00
SMITH, RUSSELL J	CLERK,	1,999.98
SURICO, ANGLO M	.....	5,800.02
TRIMBOLI, THOMAS ANTHONY	CONGRESSIONAL INTERN, TO AUG. 31 AND LEGIS ASST, FROM OCT. 1 TO OCT. 31 ...	1,533.33
WILSON, WILFRED	CLERK, FROM SEPT. 1 TO OCT. 31	666.66
ZANAZZI, RUSINA	CLERK, FROM AUG. 16 TO SEPT. 30	1,400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. CARL ALBERT

ANDERSON, W K	.....	\$6,173.28
RIGBIE, BASIL R	CONGRESSIONAL INTERN, TO AUG. 15	450.00
BUTLER, LOISE	CLERK, FROM AUG. 1	3,333.35
ENGLISH, VERNEIL G	.....	10,866.48
GREEN, GWENDA R	CLERK,	6,250.02
HOLMES, IMOGENE	CLERK,	7,000.02
HOWARD, CAROLE K	CLERK,	7,000.02
JETER, SHIRLEY	CLERK, TO SEPT. 18	780.00
KITCHENS, TAMAPA	CLERK, TO JULY 31	750.00
LANE, SARA DEAN	CLERK,	3,139.56
REED, MICHAEL L	.....	10,866.48
RIKARD, HANSEN	.....	5,464.56
TUTTLE, HELEN NEWMAN	CLERK,	7,000.02
YOURMAN, HOWARD	CLERK, TO SEPT. 30	321.78

OFFICE OF HON. BILL ALEXANDER

ARANGO, PAULINE S	SECRETARY,	4,650.00
BAILEY, FRANCES BARTON	SECRETARY,	3,483.33
CHITMAN, LEO	CONGRESSIONAL AIDE,	3,600.00
EDMONDSON, SARA W	STAFF ASST, FROM JULY 1 TO NOV. 30 ...	1,833.35
HEAP, MARTHA ELLEN	SECRETARY,	3,750.00
HOLMES, VIRGINIA LEE	RECEPTIONIST,	4,050.00
JEFFORDS, CLIFFORD H	ADM ASST, FROM JULY 1	9,450.00
JOHNSON, LEWIS J	PROJECT CONSULTANT, FROM NOV. 1	1,200.00
MOORE, HARRY TRUMAN	STAFF ASST, FROM JULY 1	8,900.02
NEALE, ELIZABETH S	SECRETARY,	4,983.33
POLLOCK, POLI ANNE	CONG AIDE, FROM JULY 1 TO SEPT. 30 ...	725.01
SLOAN, KATHERINE CLAY	CONGRESSIONAL INTERN, TO AUG. 15	450.00
SMITH, JULIA ROSE	EXEC SECTY,	9,750.00
THOMAS, DOROTHY LAINE	LEGIS ASST, FROM JULY 1	8,666.67
THOMAS, WALTER E	STAFF ASST, FROM AUG. 1 TO NOV. 30 ...	666.68

OFFICE OF HON. GLENN M. ANDERSON

ANDERSON, HARRY R	ADMIN ASST, FROM JULY 1	13,346.00
ANDREW, ROBERT L	CLERK, FROM JULY 1 TO JULY 31 AND FROM SEPT. 1	3,603.00
BORNDWICK, GAIL N	CLERK, TO JULY 31 AND FROM OCT. 1 TO OCT. 31	1,000.00
CASTILLO, DARLENE J	CLERK, FROM DEC. 1	500.00
CASTLE, ADA M	CLFRK,	3,720.00
CLARK, LINDA C	SECTY, FROM SEPT. 1 TO SEPT. 30	600.00
DAVIS, CHRISTOPHER	CLERK, TO JULY 31 AND FROM SEPT. 1 TO SEPT. 30 AND FROM NOV. 1 TO NOV. 30 ..	1,625.00
DOMINGUEZ, RACHEL H	CLERK, FROM AUG. 1 TO AUG. 31	500.00
GARTEN, MAX DAVID	DIST ASST,	3,810.00
HAYWARD, DAVID KENNETH	DIST REP., FROM AUG. 1 TO AUG. 31 AND CLERK, FROM OCT. 1	3,593.00
LAMBERT, HENRY R	CLERK, FROM JULY 1	4,210.00
LUCE, ELIZABETH B	CLERK,	3,720.00
MADISON, HERBERT C	LEGIS ASST,	6,170.00
MAINIERI, GIULIA PAT	CLERK, TO JULY 31	592.00
NELSON, SANDRA R	CLERK, FROM DEC. 1	500.00
ONG, EDNA MAY D	CLERK,	3,562.00
PERKA, KATHLEEN J	CONGRESSIONAL INTERN, TO AUG. 15 AND CLERK, FROM AUG. 1 TO AUG. 31	550.00
RAMIREZ, ANNA M	DIST OFFICE MGR, FROM JULY 1	4,492.00
RHOADS, BONNIE B	CLERK, FROM JULY 1 TO AUG. 31	1,170.00
SAMUELSON, JOAN I	CLERK, FROM AUG. 1 TO AUG. 31	350.00
SCHAFER, LUCILLE	CLFRK, FROM SEPT. 1	2,000.00
SCHATZ, RANDEE	CLERK, FROM AUG. 1 TO NOV. 30	2,400.00
SHILDKRET, MARGO	CLERK, FROM SEPT. 1	2,400.00
SMITH, ALICE M	CLERK, FROM JULY 1	4,735.00
TALBERT, LANELLE D	CLERK,	5,040.00
THOMAS, DANNA K	SECRETARY, TO JULY 31	710.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JOHN B. ANDERSON

CIEMBRONOWICZ, DAVID	CLERK-TYPIST, FROM JULY 1 TO OCT. 31	\$800.00
DAVIS, GUIN E	CONGRESSIONAL INTERN, FROM JULY 1 TO JULY 18	180.00
ELLISON, LINDA K	CLERK-TYPIST, TO AUG. 27	760.00
FISHER, JUANN	CLERK-TYPIST, FROM DEC. 13	290.00
GOLDSTEIN, JESSICA	LEGIS SECRETARY,	3,927.76
HAFSLOOP, MARY ELLEN	PERS SECTY, TO AUG. 31 AND FROM SEPT. 5	5,377.80
JFFREY, SUZANNE G		4,808.35
KOLNES, MAE B		2,108.34
LINDBLADE, MILDRED I	SECRETARY,	3,225.00
MOFFETT, HOWARD M	FROM JULY 1	12,000.00
ROCKYMORE, CAROLYN J	SECRETARY,	4,500.00
SCHULTZ, IRENE SUE	CONGRESSIONAL INTERN, FROM JULY 19 TO AUG. 21 AND CLERK TYPIST, FROM AUG. 16 TO AUG. 28	460.00
STUCKMAN, DAVID A	LEGIS AIDE, TO NOV. 14 AND SPECIAL ASST, FROM NOV. 15	6,766.67
SUST, MARY ANN	CLERK-TYPIST, FROM DEC. 1	483.33
VENNERS, PEGGY J	RECEPTIONIST,	3,125.02
WALKER, ROBERT J	CLERK, TO AUG. 28	934.44
WOLFENBERGER, DONALD		7,500.00
WRIGHT, DOUGLAS ALAN	CLERK-TYPIST,	2,345.00

OFFICE OF HON. WILLIAM R. ANDERSON

BUCK, T KERNAHAN	LEGIS ASST,	5,300.01
CAVALIERI, CARMALO C	SPECIAL COUNSEL, FROM NOV. 1	1,500.00
DUFFEY, JANE GRENFELL	CONGRESSIONAL INTERN, FROM JULY 7 TO AUG. 9	330.00
EADES, CAROL	SECRETARY, TO JULY 17	340.00
EBERSOLE, RICHARD J	SPECIAL ASST, FROM OCT. 1	2,539.02
FRINK, GARY R	SPECIAL COUNSEL, TO OCT. 31	3,750.00
MANSON, FRANK A	LEGIS ASST,	9,125.01
MCCAULEY, RAYETTA I	CLERK, TO JULY 31 AND CLERK-TYPIST, FROM AUG. 1	1,033.35
MILLER, JULIA MYRL		9,000.00
POWERS, WILLIAM M		1,817.88
STOVER, KATHY JEAN	CONGRESSIONAL INTERN, TO JULY 6 AND CLERK-TYPIST, FROM JULY 18	2,776.67
TOLSON, CORITHA L		6,100.02
WHITE, JOHN J		8,550.00
WISE, JAMES ALAN	ADM ASST,	14,500.02
ZOLLAR, CAROLYN C	SECRETARY,	4,150.02

OFFICE OF HON. GEORGE W. ANDREWS

FINLAYSON, MABEL	ASSISTANT,	4,662.48
GILBERT, THOMAS MARTIN	ADM ASST,	12,739.57
HAMMOND, EVA	PERSONAL SECRETARY,	11,389.98
HACOCK, MARIE B	ASSISTANT,	5,462.52
JEBFLES, ERIE B	ASSISTANT,	7,032.48
MODRER, RICHARD F	CONGRESSIONAL INTERN, TO AUG. 28	580.00
NOBLIN, GEORGE M	ASSISTANT,	7,067.52
PARKER, RUTH W	ASSISTANT,	5,599.98
WHITE, PHIL M	CLERK, FROM SEPT. 1	1,066.68

OFFICE OF HON. MARK ANDREWS

AUSTIN, JAMES A	LEGIS ASST,	9,272.52
CANDOR, ANN L		3,813.72
CAREY, LAURA SUSAN	CLERK, FROM NOV. 8	883.33
CORBUS, ROANNE L	FROM SEPT. 6	1,597.24
GLADUE, DENISE	FROM JULY 1	3,873.31
GWINN, DOROTHY F		8,962.50
HFGGEN, DUWAYNE M	FIELD REP,	7,000.02
HFGGEN, MARLYS JEAN	FROM DEC. 1	566.67
HOLT, JOYCE E		3,547.50
JARDINE, MARILYN	FROM JULY 1	4,213.57
LARIVIE, MONICA E		3,256.08
LARSON, CAROL JEAN		3,250.02
OLSEN, VAN R	FROM JULY 1	13,657.22
PETERSON, LINDA	TO JULY 18	360.00
PETERSON, STEFAN KERMIT	CONGRESSIONAL INTERN, TO AUG. 15	450.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. MARK ANDREWS — CONTINUED

TERLFCKI, CATHERINE ANN	TO JULY 13	\$260.00
WILSON, MARIE A	CLERK, TO AUG. 31	500.00

OFFICE OF HON. FRANK ANNUNZIO

ALTIMARI, LEONARD	.....	6,041.46
AZHDERIAN, ANNA	ADMIN ASST,	10,350.00
BASKIND, ANITA L	.....	4,250.34
RATIE, CAROLYN MARIE	RECEPTIONIST,	3,000.00
DELETTI, JOSEPH	.....	7,368.54
DONALDSON, CHRISTINE	SECRETARY,	4,300.02
KAMINS, CLIVE D	.....	3,894.54
LATO, ROSE	.....	4,803.60
LIFSEY, E DIANE	SECRETARY,	4,200.00
OSTAPENKO, ADRIENNE E	TYPIST, FROM DEC. 1	150.00
PIOSNER, MICHAEL H	CONGRESSIONAL INTERN, TO AUG. 15	450.00
ROMANO, ARTHUR	AIDE,	3,499.98
ROZENBERG, MICHAEL A	CLERK, TO SEPT. 7 AND FROM DEC. 1	1,401.10
SALAMONE, JOHN	.....	3,183.24
VENTURA, JOSEPH T	.....	6,041.46

OFFICE OF HON. BILL ARCHER

CARLSON, DONALD G	CLERK,	3,474.98
CARLSON, JULIA F	FROM SEPT. 1 TO SEPT. 11	100.00
DEAR, RONALD B	LEGIS ASST, FROM JULY 1	4,866.68
FRANKLIN, C ANSON	PRESS SECRETARY,	5,000.00
FRONCE, MARY ANN	CLERK,	4,958.32
GERGER, ROCHELLA SUE	PERSONAL SECRETARY,	5,350.00
HATHAWAY, MICHAEL D	RESEARCH ASST, FROM AUG. 1 TO AUG. 31 AND FROM DEC. 1	1,250.00
JOHNSON, JESSE, JR	CLERK,	1,000.02
MATHER, RUSSELL N, JR	DISTRICT REP,	3,000.00
MATTHEWS, ALLIE PAGE	SECRETARY,	3,860.00
PINCKARD, REBECCA SEALY	CLERK, TO JULY 31	566.67
RODRIGUEZ, RAY M	DISTRICT REP,	900.00
SCHWARZMANN, MARY L	CLERK,	7,200.32
THORBURN, JUDITH A	RECEPTIONIST, FROM OCT. 4	1,696.50
VERSELT, DAVID SCOTT	CONGRESSIONAL INTERN, TO JULY 31 AND LEGIS ASST, FROM AUG. 1 TO AUG. 31 ...	1,100.00
ZAMARIA, ROSE M	OFFICE MANAGER,	10,397.33

OFFICE OF HON. LESLIE C. ARENDS

COPLEY, DOUGLAS M	CLERK, TO SEPT. 12	4,300.01
DEARDEN, CAROL ANN	CLERK,	4,416.67
HECKER, JOHN Z	CONGRESSIONAL INTERN, TO AUG. 15	450.00
HUNNICUTT, SHARON I	CLERK,	6,250.02
KILROY, RUTH S	SECRETARY,	7,450.02
MACAULAY, JOSEPH H	SPECIAL ASST, FROM OCT. 26	5,236.12
WILBUR, NANCY ANN	SECRETARY, TO SEPT. 15	750.00
ZULL, MARJORIE H	CLERK, TO SEPT. 15	750.00

OFFICE OF HON. JOHN M. ASHBROOK

BAUS, LUCILLE M	.....	2,550.00
BISSEY, JEAN B	SECRETARY,	5,200.02
BROWARSKY, HERBERT	DISTRICT REP, FROM DEC. 1	2,083.33
CHAPMAN, DEBRA JO	CLERK, FROM OCT. 1 TO NOV. 30	833.34
CHAPMAN, MARY JO	SECRETARY,	3,499.98
CLAYTON, GLENN L, II	CLERK, FROM JULY 1 TO SEPT. 30	716.67
FRIZZELL, EMMA M	CLERK, FROM OCT. 1 TO OCT. 31	900.00
GIFFEN, WILLIAM W	DIST ASST, TO JULY 31	1,750.00
GONZALES, LOUIS COZ	CLERK,	1,500.00
GONZALES, VIRGINIA B	CLERK, FROM SEPT. 1 TO SEPT. 30	1,666.67
HELDMAN, VICKI C	SECRETARY, FROM DEC. 1	250.00
LONG, ROBERT F	CLERK,	2,250.00
MCCONNON, B R, JR	RESEARCHER-INVESTIGATOR,	8,810.28

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JOHN M. ASHBROOK - CONTINUED

MILES, STEPHEN R	DIST ASST, TO SEPT. 30 AND DISTRICT REP, FROM OCT. 1	\$4,125.00
MILLER, LOIS ANN	CLERK, FROM OCT. 1 TO NOV. 30	833.34
MYERS, CARROLL JEAN	SECRETARY,	2,650.02
ROBERTS, FRANKI F	SECRETARY,	5,650.02
SCHMITZ, VICKI CLARE	CONGRESSIONAL INTERN, TO AUG. 31	600.00
SHAW, STANLEY S, JR	SECTY-CLERK, TO SEPT. 30 AND CLERK, FROM OCT. 1	1,625.01
SLAUGHTER, ROBERT G	CLERK, FROM JULY 1 TO SEPT. 30	716.67
WAYMAN, CYNTHIA L	.....	5,850.00
WHEATLEY, ELECTRA C	ADM ASST,	13,249.98

OFFICE OF HON. THOMAS L. ASHLEY

ANDERSON, MURIEL A	SECRETARY,	4,416.65
CLENDENING, JUNE G	ADMINISTRATIVE ASSISTANT,	12,131.68
CLENDENING, NANCY Y	CLERK, FROM DEC. 1 TO DEC. 7	97.22
GARNER, ELIZABETH	LEGIS ASST,	5,474.15
KINZLER, PETER	LEGIS ASST,	8,646.65
MACADAMS, MONICA	CLERK, TO OCT. 31 AND SECRETARY, FROM NOV. 1	2,983.32
MILLER, MARY D	SECRETARY,	4,018.67
NUNN, CHARLIE B	SECRETARY,	4,833.65
RINCK, SANDRA LEE	EXEC SECRETARY, TO OCT. 31 AND EXEC SEC, FROM NOV. 1	8,438.68
SHORT, M DOLores	.....	1,000.02
SCOFIELD, WILLIAM H	CONGRESSIONAL INTERN, TO AUG. 15	450.00
TOMISIC, BETTY	SECRETARY,	5,704.18
ZUROWSKI, JOYCE M	SECRETARY,	4,018.67

OFFICE OF HON. LFS ASPIN

ANDERSEN, ANGELINE N	SECRETARY,	2,517.39
ASPLUND, RICHARD JOHN	DISTRICT SECRETARY,	2,500.02
BINDES, BEVERLY A	FROM JULY 1	5,050.02
BROYDRICK, WILLIAM B	LEGIS ASST, FROM NOV. 1	2,673.93
CAMPBELL, JACQUELINE	SECRETARY, FROM SEPT. 1 TO SEPT. 30 ..	177.75
CULLEN, TIMOTHY F	FIELD SECRETARY, TO AUG. 31 AND OMBUDSMAN, FROM SEPT. 1	5,466.98
FISCHER, BEVERLY A	SECRETARY, FROM SEPT. 1	2,500.00
GRAU, CHARLES WILLIAM	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 31	600.00
GROVENBURG, CATHY A	SECTY, FROM SEPT. 1	2,445.01
GRUENSTEIN, PETER E	LEGIS ASST, FROM JULY 1	7,796.22
LANGE, ROBERT GRANT	ADM ASST, FROM JULY 1	7,896.17
LANGE, WILLIAM C	SPECIAL ASST, TO SEPT. 30	1,462.39
MORGAN, KAYE L	SECRETARY, FROM AUG. 1 TO AUG. 31	377.80
MORROW, MARLENE M	SECTY, FROM JULY 1 TO OCT. 31	2,288.87
RENQUIST, BRUCE LEE	RESEARCH ASST, FROM JULY 1 TO JULY 31 AND SPECIAL ASST, FROM OCT. 1 TO OCT. 31	1,787.81
SHIRKEY, CHARLES P	LEGIS ASST,	6,600.00
SIDEMAN, ROBERT ALAN	RESEARCH ASST, FROM JULY 1	4,500.00
SIMON, ELLEN J	SECRETARY, TO JULY 31	416.67
SLONIKER, WILLIAM EARL	LEGIS ASST, FROM AUG. 1 TO AUG. 31 ...	680.00
STROHL, JOSEPH A	DISTRICT SECRETARY, FROM JULY 1	6,023.00
TATGE, MARY	RECEPTIONIST, FROM AUG. 1 TO OCT. 31 AND SECRETARY, FROM NOV. 1	3,011.00
TIGANI, SUSAN KAY	SECRETARY, FROM JULY 1 TO JULY 31	361.00
UMANSKY, ADRIENNE	SECRETARY, FROM NOV. 1	2,538.89
WALFICZ, BARBARA ANN	SECRETARY, FROM JULY 1 TO AUG. 31	660.00
YOUNGBLOOD, BRUCE	SPECIAL ASST, FROM OCT. 1	1,015.07

OFFICE OF HON. WAYNE N. ASPINALL

BERTOCELLO, EVELYN	.....	10,000.02
BRIDGES, JACK H	CLERK, FROM DEC. 1	625.00
CLEARY, WILLIAM H	SECRETARY,	13,350.00
KEATING, EDWARD	SECRETARY,	4,450.02
MICHEL, RONALD A	SECRETARY,	10,000.02
SCATES, J C TIM	SECRETARY,	4,549.98
SHERIDAN, HARRIET	SECRETARY,	14,500.02

WIDUP, CHARLES	CLERK, FROM JULY 1 TO AUG. 31	\$2,000.00
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BRABS, STUART J	SPECIAL ASSISTANT, TO NOV. 30 AND LEGISLATIVE ASST, FROM DEC. 1	7,461.68
EASON, DONALD	ASST TO MBR, TO SEPT. 30	2,499.99
ERICE, MICHAEL A	ASSISTANT,	1,500.00
GOLDSMITH, LEDA C	ASSISTANT,	2,250.00
LEE, DORIS JEAN	STAFF ASST, FROM JULY 1	6,583.33
LUY, MIRA F	ASSISTANT,	4,853.33
MAYERSON, HAROLD A	LEGIS ASST,	7,500.00
MEDINA, JOHN, III	CONGRESSIONAL INTERN, TO AUG. 31	600.00
POPS, JEANNE	SECTY-CASE WORKER, TO SEPT. 30 AND ASST, FROM OCT. 1	4,249.98
QUINONES, EDMEE	SECTY, FROM OCT. 1	624.99
RASQUIN, EDUVIGES J	ASST TO MBR,	5,749.98
REMENESKI, SHIRLEY	ASST TO CONGRESSMAN, TO SEPT. 30 AND ASST, FROM OCT. 1	7,875.00
SCHOSBERG, PAUL A	ADMIN ASST,	13,541.67
STEPHENS, ESME M	CASE WORKER-SECTY,	1,500.00
VLASTO, JAMES S	ASST, FROM JULY 1	4,500.00

BRUNN, LINDA FAYE	SECRETARY,	3,305.00
CARTWRIGHT, JUDITH Q	SECRETARY, TO JULY 15	229.67
CHEAL, WILLIAM R	DISTRICT REP.	6,910.00
CUFFMAN, GERALD L	SECRETARY,	3,405.00
DIMPOULOS, ETHEL D	PERSONAL SECTY, FROM JULY 12	3,755.57
FREBURG, CHARLES R	ADMIN ASST,	14,500.02
GRAHAM, GALE	CONGRESSIONAL INTERN, TO AUG. 15 AND SECTY, FROM AUG. 16 TO AUG. 31	700.00
GRUM, IVA HELEN	CASE WORKER, FROM AUG. 21	2,888.90
LOMAX, WILLIAM L	OFFICE SUPERVISOR,	4,999.98
LOUGHLIN, ELIZABETH F	LEGISLATIVE ASST,	6,121.67
MCCALL, PETER COOPER	PRESS SECRETARY,	6,360.00
MILLSAPS, ELIZABETH A	SECRETARY,	4,456.67
RUSSO, WILLIAM A	CLERK, FROM NOV. 1	1,500.00
SLONEKER, BARBARA A	CASE WORKER, FROM JULY 1 TO AUG. 14 ..	1,173.33
SMITH, VIRGINIA J	DISTRICT ASST, FROM JULY 1	3,000.00
SMITH, WANDA D	SECRETARY,	3,624.65

AVON, JANE E	CONGRESSIONAL INTERN, TO AUG. 29	590.00
BARING, MARJORIE L		5,500.02
BURTON, JANE		4,174.98
CAMERON, MARY T	EXEC SECRETARY,	7,999.98
DOLLARD, LOUISE	ADM ASST,	9,450.00
FATZ, SANDRA L		4,525.02
FITZGERALD, GERALDINE A	SECTY,	3,100.02
GORDY, SHEILA A	SECRETARY, FROM OCT. 1	1,500.00
HAINES, SHIRLEY	RECEPTIONIST - DIST., TO JULY 31	625.00
HOWARD, ROBERT M		9,199.98
KATAWCZIK, HELEN CAROL		5,549.98
KLINK, MARIANNE B		3,065.82
POWELL, DOROTHY L		7,600.02
SCHAFER, GERALD	DIST AIDE,	6,000.00

CAIN, ROSE M	14,491.92
CHAMBERLAIN, M AGNES C	14,483.58
CORBETT, ANNA D	8,522.58
CORBETT, MICHAEL T	ADM ASST,	10,000.02
CUFFELD, JULIA H	3,451.44
DISALVATORE, DOMENICK	3,052.98
DOLAN, ELIZABETH G	2,824.68
RAGO, MICHAEL J	3,066.18
SILLS, J ROBERT	5,359.92

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. WILLIAM A. BAPRETT — CONTINUED

TAVANI, ARTHUR	\$3,066.18
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OFFICE OF HON. NICK BEGICH

ALEXANDER, DAVID M	CASEWORKER, TO OCT. 31 AND FROM NOV. 5	4,893.33
BAIRD, JANET R	DIST OFFICE SECRETARY,	3,600.00
BROWN, RUSSEL LEROY	DIST OFFICE SECRETARY, FROM JULY 1 ...	8,050.00
FAUNCE, MARY LOUISE	CASE WORKER, TO NOV. 30	4,200.00
FREDERICKS, MILTON O	CASE WORKER,	5,000.00
FULLER, CAROLE L	RECEPTIONIST,	4,400.00
GRIMES, STANLEY R	SPECIAL ASST, FROM JULY 1 TO AUG. 31 .	500.00
KENNEODY, EUGENE ALLEN	ADM ASST,	13,200.00
MARTIN, GUY R	LEGIS ASST,	9,200.00
NISSEN, STEVEN A	CONGRESSIONAL INTERN, TO JULY 6 AND	
	SPECIAL ASST, FROM JULY 1 TO JULY 31 .	210.00
RICHROATH, DOROTHY W	SECRETARY, TO AUG. 31 AND EXEC SECTY,	
	FROM SEPT. 1	5,574.98
SMITH, MOLLY D	CONGRESSIONAL INTERN, FROM JULY 7 TO	
	AUG. 15	390.00
TENDLER, PAUL M	LEGIS ASST—PRESS AIDE,	6,200.00
TRAGER, LOUIS	SPECIAL ASST, FROM JULY 1 TO SEPT. 15	825.00
VIVIAN, EDITH E	CLERK, TO OCT. 31 AND LEGIS SECRETARY,	
	FROM NOV. 1	4,400.00

OFFICE OF HON. PAGE BELCHER

BOLINGER, MARY ANN	SECRETARY,	4,076.82
BURRELL, MARTHA ANN	SECTY, FROM AUG. 4	3,879.18
COFFEY, JOHN M	LEGIS ASST,	7,000.02
DONAHUE, KATHERINE B	SECRETARY,	4,458.33
FERNEAU, CYNTHIA LOVE	PERS SECTY,	6,000.00
LOPP, VERA F	SECRETARY,	5,273.46
MAGINNISS, BERTHA W	SECRETARY, TO JULY 15	375.00
MCCARTHY, ATHALIE ANN	.....	6,369.06
PICCO, SHERRIL ANN	SECRETARY,	4,500.00
SEVIER, SARA ROSALIE	APPT SECRETARY,	8,733.30
TONEY, JOSEPHINE V	.....	1,561.38

OFFICE OF HON. ALPHONZO BELL

BLADES, RICHARD	ADM ASST,	13,814.40
CHACONAS, STEPHANY	SECRETARY,	4,582.02
DEGASON, STEPHANIE F	SECRETARY,	4,505.16
DICKERHOFF, WILMA	SECRETARY,	4,685.34
ODDSON, ELAINE M	SECRETARY, TO JULY 31	636.41
FROHREICH, PAMELA J	RESEARCH ASST, FROM AUG. 1	3,000.00
HILLEARY, FELICIA	SECRETARY,	1,745.70
HOGABOOM, ALMA C	DIST EXEC SECTY, FROM OCT. 25	1,650.00
HOLROYD, SHARON ANN	STAFF ASST, FROM OCT. 1	1,652.11
HOUSE, DALE W	EXEC SECTY,	8,500.02
KLAUSER, CHRISTINE C	CONGRESSIONAL INTERN, FROM JULY 8 TO	
	AUG. 15	380.00
KUHN, JANET	LEGIS ASST,	9,005.04
MARSHALL, JAMES C	.....	9,903.78
MCPEAK, DOROTHY	DIST SECRETARY, TO OCT. 24	2,850.00
MILLER, CRAIG SCOTT	LEGIS ASST—PRESS AIDE, TO OCT. 8	3,266.67
RIO, ANTONIO A	.....	1,650.00
SCOTT, ANTHONY W	STAFF ASST, FROM OCT. 11	1,888.88
THOMPSON, BARTON H, JR	CONGRESSIONAL INTERN, TO JULY 7	70.00
ZIEGLER, RICHARD F	LEGIS AIDE, TO SEPT. 30	869.01

OFFICE OF HON. CHARLES E. BENNETT

BISHOP, VERA WEATHERLY	CLERK,	1,957.93
BLALOCK, GOROON O	CLERK, FROM DEC. 2	604.17
CRENSHAW, NEVILLE P	CLERK, FROM NOV. 3 TO NOV. 13	229.17
DAVIS, SHARON H	CLERK,	5,572.17
HUTTON, KATHRYN V	CLERK, FROM DEC. 9	458.33
LUNDQUIST, DAVID L, JR	CLERK, TO AUG. 31	1,000.00
PRICE, IRA B	CONGRESSIONAL INTERN, TO AUG. 31	600.00
SCOTT, MARY JANE	CLERK, TO AUG. 31	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. CHARLES E. BENNETT — CONTINUED

SEWELL, J RICHARD	ADMIN ASST,	\$14,364.86
STILTNER, SHARON L	SECRETARY, TO JULY 31 AND CLERK, FROM AUG. 1	5,076.02
STRAUBE, DONI N	CLERK,	5,003.43
STRINGFELLOW, AUDREY W	EXEC SECRETARY,	8,271.93
VANNELSON, NICHOLAS L	LEGIS ASST,	11,291.67
WALSTAD, PAUL J	CLERK,	3,600.00
WRIGHT, DIANE TAYLOR	CLERK, TO NOV. 17	3,193.05
YORK, MARIE L	CLERK, FROM NOV. 8 TO NOV. 30	511.11

OFFICE OF HON. BOB BERGLAND

ABRAHAM, JOHN L	RESEARCH ASST, FROM DEC. 1	100.00
BARTOS, LORLEE	RECEPTIONIST, TO SEPT. 30 AND CASE WORKER, FROM OCT. 1	4,125.00
CONLON, RICHARD P	STAFF DIRECTOR, FROM OCT. 1 TO NOV. 30	1,083.34
DRESSEN, JOHN J	DIST REP,	2,500.02
HOTTINGER, JOHN C	RESEARCH ASST, FROM SEPT. 1 TO SEPT. 30 AND FROM NOV. 1 TO NOV. 30	375.00
KEATING, RITA M	SECRETARY,	5,749.98
KINSMAN, ROBERT D	DIST REP, TO OCT. 1 AND DIST FIELD REP, FROM NOV. 1	2,263.90
MARING, IRENE H	DISTRICT SECRETARY,	3,541.67
NELSON, JERI LEE	SECRETARY, FROM DEC. 1	358.33
OUSE, CLIFFORD M	FIELD REP, FROM DEC. 1	200.00
PEDERSON, RICHARD H	FIELD REPRESENTATIVE, FROM DEC. 1	200.00
PETTERSON, RALPH J, JR	CONGRESSIONAL INTERN, TO AUG. 29	590.00
PIERPAN, KATHLEEN P	PERSONAL SECRETARY,	5,946.00
RYNNING, ANITA	CLERK TYPIST, TO OCT. 31 AND ROBO OPERATOR-TYPIST, FROM NOV. 1	3,208.34
SANO, THOMAS R	PRESS AIDE,	10,900.02
SCHRADER, RONALD F	ADM ASST, FROM JULY 1 TO AUG. 31 AND EXEC SECTY, FROM SEPT. 5	13,630.00
SCOTT, BETTY E	SECRETARY,	4,500.00
SULLIVAN, MICHAEL J	CASE WORKER, TO OCT. 15	3,354.15
WISTED, JANICE C	SECTY, FROM JULY 1 TO AUG. 31	650.00
YAGER, SARA J	LEGIS ASST,	7,399.98

OFFICE OF HON. JACKSON E. BETTS

BLACK, KENNETH L	LEGIS ASST,	9,013.68
DILLON, BRENDA R	SECRETARY,	4,711.08
HYNES, MARGARET W	EXEC SECTY,	9,013.68
LEAHY, KEVIN DOYLE	CLERK,	1,800.00
MINTER, FRANCES E	SECRETARY,	4,453.92
RATTI, DONNA KAY	SECRETARY,	4,711.08
SCHMOTZER, MARY F	DIST SECTY,	2,480.70
ZAHN, DONALD M	ADM ASST,	13,478.16

OFFICE OF HON. TOM REVILL

BETENBAUGH, G C	PRESS ASST,	10,787.52
COCHRAN, MARY M	SECRETARY,	3,750.00
DARITY, ELIZABETH ANN	SECRETARY, TO NOV. 2	2,846.67
JOHNSON, BETTY S	SECRETARY,	7,377.48
KELLER, MAVIS L	SECRETARY,	3,750.00
MADDOX, SANDRA ANN	SECRETARY, TO OCT. 31	400.00
MASON, MARY KATHERENE	CASE WORKER,	4,624.98
MEYER, JODIE	CONGRESSIONAL INTERN, TO JULY 13	130.00
MOSS, BEVERLY L G	SECTY, FROM NOV. 8	1,339.72
PARKS, MARY CATHERINE	SECTY, FROM SEPT. 15	2,208.33
PRESCOTT, LOUISE E	SECRETARY,	4,300.02
ROSS, JACQUELINE ANN	SECRETARY, TO SEPT. 3	1,312.50
SAULS, PAT	SECRETARY, FROM JULY 6	4,423.59
SCHWIED, ANITA MARIA	CONGRESSIONAL INTERN, FROM JULY 15 TO AUG. 29	450.00
SWEITZER, HENRY B	ADM ASST,	14,500.02
WATTS, CHARLES C, JR	DIST REP,	8,524.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. MARION BIAGGI

ALSTON, MAGGIE	SECRETARY, FROM JULY 1 TO JULY 31	\$1,000.00
BALKO, BARBARA P	EXEC SECTY, FROM JULY 1 TO JULY 31 ...	400.00
BEAUDET, CHRISTINE	SECRETARY, FROM JULY 1 TO OCT. 31	2,166.68
CATUCCI, CHRISTINE	SECRETARY, FROM AUG. 1 TO SEPT. 30 ...	600.00
CLANCY, JOHN C	ADM ASST, FROM JULY 1	9,282.49
CRONIN, THOMAS F, JR	EXEC ASST,	8,883.32
CROWDER, TYRONE	OFFICE ASST, FROM DEC. 1	166.67
DWYER, MATTHEW R	SPECIAL ASST, FROM AUG. 1 TO NOV. 30 .	4,000.00
FRASCA, DOM	SPECIAL ASST, FROM SEPT. 1 TO NOV. 30	2,482.49
ILCHUK, PETER K	LEGIS ASST, FROM JULY 1	6,900.00
KOESTER, ETHEL	CASE WORKER,	2,500.02
LEVINE, RAY	EXEC SECTY,	4,699.98
LIFSHITZ, GLADYS	CLERK, FROM AUG. 1 TO AUG. 31	400.00
MATZ, JOYCE	RESEARCH DIRECTOR,	4,500.00
MCROREY, KAREN	CASEWORKER,	5,250.00
MEISTER, RUTH	CASE WORKER,	2,824.98
MIGDAIL, LAUREL H	SECRETARY, TO OCT. 31	2,166.68
MOHAN, JANE ANNE	SECRETARY, FROM NOV. 1	1,083.34
NOLAN, CAROL	SECTY-CASE WORKER,	3,499.98
RUBIN, MINNIE	SECRETARY, FROM OCT. 1	1,565.00
SPADOLA, JANET ANN	LEGIS SECTY,	4,191.65
SWIRLING, SCOTT R	CONGRESSIONAL INTERN, TO AUG. 31	600.00
SZYMANSKI, FRANK	CLERK, FROM JULY 1 TO JULY 31	595.16
WHALEN, HENRY A	SPECIAL ASST, FROM DEC. 1	500.00
WILKINSON, CYNTHIA M	RECEPTIONIST, FROM NOV. 1	1,083.34

OFFICE OF HON. EDWARD G. BIESTER, JR.

ARMES, MARION B	SECRETARY,	3,366.54
DUCANDER, MARY ELLEN	ADMIN ASST,	12,079.62
EASTBURN, DAVID RODMAN	RESEARCH ASST (INTERN), TO AUG. 21 ...	680.00
GLASER, BERNARD	PRESS ASSISTANT,	7,748.34
HERNDON, GENIE N	APPOINTMENTS SECRETARY,	4,522.50
JURGEN, DOUGLAS	RESEARCH ASST (INTERN), TO AUG. 31 ...	800.00
KIEL, JAMES S, JR	EXECUTIVE ASSISTANT,	8,629.38
KOSTERLITZKY, MARY L	.....	5,169.24
LOGAN, J PATRICK	RESEARCH ASST (INTERN), TO AUG. 31 ...	800.00
MCCLUNG, ROBIN W	SECTY, FROM SEPT. 18	2,646.52
MEADE, SUSAN L	SECRETARY, TO SEPT. 10	1,740.27
SALLADA, FLIZABETH L	SECRETARY,	2,135.40
SEGLEM, CHRISTOPHER K	RES ASST, TO AUG. 21 AND	
	CONGRESSIONAL INTERN, FROM JUNE 7 TO	
	AUG. 21	680.00
STROUSE, RONALD L	LEGIS ASST,	6,499.98

OFFICE OF HON. JONATHAN B. BINGHAM

ALTMAN, PAULA	.....	6,050.00
BERGER, STEPHEN	FROM JULY 1	4,500.00
BULKO, JACK	FROM NOV. 1 TO NOV. 30	175.00
CHORBA, TIMOTHY A	CONGRESSIONAL INTERN, TO AUG. 15	450.00
CONDLIFFE, ARTHUR J	TO JULY 31	1,041.67
CONDLIFFE, DAVID C	CLERK, FROM AUG. 1 TO AUG. 31	500.00
DANOWITZ, JOAN M	SECRETARY, FROM AUG. 1	3,416.65
DYE, ROY AUGUSTUS, III	RESEARCH ASST, FROM SEPT. 1 TO SEPT.	
	30	1,000.00
FELSENTHAL, LUCILLE	.....	5,343.34
HERMAN, DAVID J	FROM OCT. 1	1,937.51
LUNG, PATRICIA C	.....	4,399.98
LOPES, PATRICIA M	TO JULY 31 AND FROM OCT. 1	1,042.50
LUITZER, ARNOLD P	LEGIS ASST, FROM JULY 1	4,999.98
MAJAK, RALPH POGEP	.....	10,179.98
NEZIN, RUTH K	.....	6,244.80
OFFEN, EVELYN	FROM JULY 1 TO JULY 31 AND FROM OCT. 1	
	TO OCT. 31	666.67
	TO JULY 15	250.00
ORGAN, JAMES MARTIN	.....	5,330.00
PERRY, SHEFLAGH JEAN	.....	608.34
PHILLIPS, DOROTHY	TO AUG. 31	600.00
SAMMATH, WENDIE	FROM SEPT. 1 TO SEPT. 30	525.42
SATTERFIELD, PENEE D	FROM SEPT. 1 TO NOV. 15	1,520.00
SCHOEN, DOROTHY L	FROM JULY 1 TO SEPT. 30	1,000.00
THACHER, THOMAS D	FROM AUG. 1 TO AUG. 31	2,440.00
TORFLLI, LENORE	FROM JULY 16	4,500.00
VLASTO, JAMES S	.....

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. BENJAMIN B. BLACKBURN

ALLISON, EDD P	CONGRESSIONAL INTERN, TO AUG. 15	\$450.00
RANDY, JANET L	SECRETARY, TO AUG. 15	937.50
RIYD, BLAIR JOAN	SECRETARY,	5,250.00
CAVANAUGH, DOROTHY K	PERSONAL SECRETARY,	6,250.02
DAVIS, JANET A	SECRETARY,	4,150.00
DILLARD, BEN H	ADM ASST,	14,500.02
GOSNELL, WILLIAM LEE	SPECIAL ASST,	9,250.02
GUILFORD, KATHY E	SECRETARY,	4,249.98
HAYNES, LINDA P	SECRETARY,	4,249.98
HENDERSON, LAURA V	SECRETARY,	4,500.00
NELSON, MARTHA FRANCES	CLERICAL ASST, TO JULY 31	400.00
RICHARDSON, SYRIL A	SECRETARY,	3,499.98
SLYE, MARY ANN	SECRETARY,	4,000.02
TAVARES, GEORGIA T	SECRETARY,	4,000.02
TIDWELL, DREW V, III	LEGIS ASST, FROM JULY 1	6,347.96
WALTON, BETTY J	SECRETARY,	2,599.98

OFFICE OF HON. RAY BLANTON

BORIN, ALDO ALBERT	RESEARCH ASST.,	3,566.68
CAMPBELL, ADELIA ANNE	SECRETARY, TO SEPT. 30	1,800.00
CUPELAND, RICKEY LYNN	CONGRESSIONAL INTERN, TO AUG. 15 AND CLERK, FROM AUG. 16 TO OCT. 31	1,783.33
DRIVER, SANDRA LEHMAN	SECRETARY,	4,199.98
DUREN, YANCEY ANN	CLERK-TYPIST, TO JULY 31	500.00
GAMBEL, JOHN L	LEGISLATIVE ASSISTANT,	8,950.00
HUDSON, NINA	SECTY, FROM DEC. 1	608.33
JOHNSON, GALE D	SECRETARY,	8,950.00
LANCASTER, SARAH L	CLERK TYPIST, TO SEPT. 20	1,333.33
MCKNIGHT, JAMES W, JR	FIELD REP,	6,616.65
MEDLIN, DORIS ANN	SECTY, FROM OCT. 1 TO OCT. 31	491.67
NACKE, JANE KAY	SECRETARY, TO OCT. 31 AND LEGISLATIVE ASST, FROM NOV. 1	3,833.34
POPE, ANN B	SECRETARY,	3,183.35
POPE, WILLIAM L, JR	FIELD SECRETARY,	6,499.98
ROWELL, BETTY JEAN	SECRETARY, TO OCT. 31 AND FIELD SECRETARY, FROM NOV. 5 TO NOV. 30 AND FROM DEC. 1	3,179.46
WADSWORTH, SUSAN H	SECRETARY,	4,608.33
YANCEY, ALLEN, JR	FIELD SECRETARY,	3,750.00

OFFICE OF HON. JOHN A. BLATNIK

ABBELL, JOYCE SHARON	CLERK, TO JULY 10	291.67
ALLEN, MARGARET L	.....	3,805.62
ANDOLSEK, KATHRYN M	STAFF ASST, TO SEPT. 1	1,338.60
CALDERONE, GILDA K	STAFF ASST,	4,549.98
FLAX, CHARLOTTE	STAFF ASST,	7,310.88
GABEL, CAROLINE D	.....	5,942.70
GERSH, MARK	RESEARCH ASST, FROM SEPT. 1	2,833.32
HARRIS, KATHLEEN MARIE	STAFF ASST,	4,549.98
HOTTINGER, JOHN C	RESEARCH ASST, FROM JULY 1 TO AUG. 31 AND CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 31	2,500.00
KAUCHICK, JOSEPH A	STAFF ASST,	1,099.98
KEE, KAREN M	STAFF ASST - LEGISLATION, FROM NOV. 8	1,398.62
LACARIA, GANCIE JANE	SECRETARY,	11,421.48
NAUGHTON, MARY J	CLERICAL,	5,250.00
STEWART, ANNE O	STAFF ASST, FROM JULY 1 TO OCT. 22 ...	2,955.57
STONE, PATRICIA H	SECTY, FROM SEPT. 1	4,833.32
VOORHEES, EDNA M	STAFF ASST,	3,049.98
YARRINGTON, MARY JANE	STAFF ASST,	7,310.88

OFFICE OF HON. HALE BOGGS

BATCHELLER, JEAN C	SECRETARY, TO OCT. 17	3,878.75
BUDLONG, MARION	SECRETARY,	6,525.00
CHAMBLISS, WILLIE D	CLERK,	2,071.98
CLARK, DANIEL F	CONGRESSIONAL INTERN, TO JULY 11	110.00
ISAACSON, WALTER S	CONGRESSIONAL INTERN, FROM JULY 12 TO AUG. 21	400.00
KAVALJIAN, MOLLIE P	.....	9,068.68
KERR, LYNN A	SECRETARY/FILE CLERK, FROM OCT. 18 ...	1,318.06
MAHDNY, PATRICIA J	SECRETARY DIST.,	7,786.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. HALF BOGGS - CONTINUED

MANNING, ETHEL L	SECRETARY,	\$4,539.66
MCGOWN, NANCY M	SECRETARY,	6,683.28
RATHE, BARBARA A	EXEC SECRETARY,	13,663.86
VOFLKER, EVA S	RECEPTIONIST,	7,562.88
WALTERS, BARBARA M	SECRETARY,	3,640.08
WHINERY, ANNE MARIE	SECRETARY, TO OCT. 17 AND SECTY-CASE WORKER, FROM OCT. 18	3,635.29

OFFICE OF HON. EDWARD P. BOLAND

BORYS, SANDRA KAY	CONGRESSIONAL INTERN, TO AUG. 15	450.00
CAMPBELL, JOAN FAY	SECRETARY,	8,095.44
CREIGHTON, ANNE M	SECRETARY,	9,816.48
DALE, WILLIAM C	CLERK, FROM SEPT. 1	833.32
DENISON, LINDA F	SECRETARY,	5,169.66
DUNOGHUE, PATRICK J	ADM ASST,	13,114.86
ENDICOTT, WILLIAM T	ADM ASST, FROM JULY 1	4,999.98
GALLAGHER, NOREEN M	SECRETARY,	4,608.18
KEANEY, JOHN DAVID	ADM ASST,	8,223.27
KEEGAN, ROBERT D	CLERK, TO AUG. 10	1,111.11
KEYES, G ELIZABETH	CLERK, FROM SEPT. 1	833.32
KOKONOWSKI, PAUL R	ADM ASST,	7,589.34
LUCHINI, KATHLEEN K	SECRETARY,	3,459.18

OFFICE OF HON. RICHARD BOLLING

BODINSON, LAURENCE	SECRETARY,	14,491.92
BROWN, DOLORES L	RECEPTIONIST,	4,282.50
BROWN, PAUL BARTON	CONGRESSIONAL INTERN, TO AUG. 15	450.00
CAMPBELL, JUDY ANN	SECRETARY,	5,273.46
CARTER, DAVIS BLAKE	ASSISTANT, FROM JULY 1	2,847.26
GLORIOSO, STEVEN A	AIDE,	2,172.56
HUDGENS, DEANNA DIXIE	CLERK-STENOGRAPHER,	4,368.18
JOYCE, CAROL ANN	CLERK,	3,285.00
LEWIS, ELEANOR G	LEGIS ASST,	6,264.30
SNIEZEK, ROBERT A	SPECIAL ASSISTANT,	2,628.38
SUMIDA, GLADYCE T	EXEC SECTY,	6,718.20
UHL, GLADYS B	ADM ASST,	14,483.58
WARREN, MYRNITH MAY	CLERK,	3,665.58

OFFICE OF HON. FRANK T. BOW

FALLS, JESSEMINA A	SECRETARY,	8,479.98
FRANCE, GEORGE H	SECRETARY,	6,360.00
FRAZIER, ERNEST M	CLERK,	6,148.02
KOCH, MAXINE E	SECRETARY,	9,805.02
KUDNER, SUSAN ANN	CLERK, TO DEC. 12	2,700.00
LEKANDER, GILBERT	ADM ASST,	14,500.02
MORELAND, SOPHIA	SECRETARY,	6,360.00
MURPHY, GRACE ANN	SECRETARY,	5,035.02
RESS, ROBERT J, JR	CLERK, FROM JULY 1 TO OCT. 31	1,066.68
SAVILLE, RUSSELL P	CLERK, FROM JULY 1	866.67
STRACHEN, JUDITH S	SECRETARY,	5,140.98
WAGNER, DAPHNE J	CLERK, FROM DEC. 13	300.00
WATKINS, LAURA E	SECRETARY,	3,709.98
WELSHIMER, MARK J	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 15	450.00

OFFICE OF HON. JOHN BRADENAS

ASH, VIRGINIA M	RECEPTIONIST, FROM JULY 1	3,066.68
CLARK, LINDA C	CLERK-TYPIST, TO NOV. 30	1,250.00
CONLON, RICHARD P	STAFF DIRECTOR, FROM DEC. 1	500.00
FENNER, MARIE L	ROBOTOPE OPERATOR, FROM SEPT. 16 TO NOV. 30	750.00
FOX, EDNA T	CASEWORKER,	6,975.00
GASEOP, KATHLEEN M	SECRETARY, FROM JULY 1	5,200.02
GIBSON, CHERYL L	SECRETARY, TO SEPT. 6	1,448.33
GILLESPIE, FLENE	ROBOTOPE OPERATOR, TO AUG. 14	440.00
GILLESPIE, MARY K	CASEWORKER,	2,376.66
HOJNACKI, WILLIAM P	FIELD REP,	5,500.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JOHN BRADEMAM - CONTINUED

LAWLER, PATRICIA ANN	SECRETARY,	\$3,949.98
LINDER, MORTON L	FIELD REP, FROM JULY 1	8,758.35
MC GEE, MARIE V	LEGIS SECTY, FROM JULY 1	5,200.02
MOFFITT, CHARLES T	LEGIS ASST, FROM OCT. 1 TO NOV. 30 ...	550.00
MOONEY, JAMES P	SPECIAL ASST, FROM JULY 1	7,500.00
RIBARICH, AGNES M	PERSONAL SECRETARY, FROM JULY 1	6,625.02
STEVENS, L NYE, II	ADM ASST, FROM JULY 1	9,600.00
SUTULA, THOMAS L	CONGRESSIONAL INTERN, TO AUG. 15 AND STAFF ASST, FROM AUG. 15 TO SEPT. 15 .	760.00
THOMPSON, EVELINA P	CLERK, TO AUG. 31	700.00

OFFICE OF HON. FRANK J. BRASCO

BOBO, JUDITH R	SECRETARY,	5,599.98
CATAPANO, THOMAS FRANK	CLERK,	1,099.98
DASH, PHILIP	CLERK, FROM SEPT. 1 TO OCT. 31	1,266.66
DEPAOLI, ALBERT	CLERK,	4,500.00
GILDEA, MARGARET M	SECRETARY, TO JULY 31	500.00
HABER, CAROLE R	CONGRESSIONAL INTERN, TO JULY 31	300.00
HAIRS, J ADELINE	SECRETARY, FROM DEC. 1	575.00
HILL, MAY D	SECRETARY,	5,800.02
JURITH, EDWARD H	TO AUG. 31	1,661.16
KILROY, FRANCIS X	ADM ASST,	6,862.02
MANNO, DOMENICK T	CLERK,	6,900.00
MISIANO, MARY CORADI	SECRETARY,	8,350.02
SABELLA, ANITA D	SECRETARY,	3,750.00
SCORDO, ROSE	.....	3,000.00
SILBEY, IRENE COHEN	SECRETARY,	1,200.00
SPINELLI, LOUIS	CLERK, FROM OCT. 1	2,000.01
SPIVACK, IRWIN IRA	CLERK, FROM AUG. 1 TO OCT. 31	1,500.00
STEVENS, SARAH O	CLERK,	3,750.00
WOHL, JOAN ELAINE	CLERK,	4,750.02
ZITO, ANITA M	CLERK, FROM JULY 1 TO SEPT. 30	3,600.00

OFFICE OF HON. WILLIAM G. BRAY

BROWN, MARY J	.....	2,749.98
COOK, DOROTHY W	SECRETARY,	5,500.02
GIBSON, DOTTIE G	.....	10,099.98
GIFFIN, PORTIA R	.....	4,650.00
GORDON, MAXINE C	.....	7,900.02
MARKLAND, GWEN R	.....	3,949.98
MERKLE, BRUCE F	.....	14,500.02
NIEBEL, JANET LEE	SECTY, FROM DEC. 1	833.33
PROSSER, CAROL S	.....	3,750.00
RUSSELL, MICHAEL E	CONGRESSIONAL INTERN, TO AUG. 15	450.00
SARGENT, BARBARA J	CLERK,	2,400.00
SCOTT, NANCY SUE	EXEC SEC,	5,312.49
SLATINSHEK, MARY C	SECTY, TO JULY 31	350.00
VANDERMAST, CAROLE J	SECRETARY,	4,950.00

OFFICE OF HON. JACK BRINKLEY

HAMMER, ANN DEGRAZIA	.....	6,168.30
KNOX, JOHN ALLEN	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 31	600.00
LANEY, LEILA DAVIS	SECRETARY-DISTRICT,	4,282.50
MICKLE, JACK P, SR	DISTRICT REPRESENTATIVE,	11,932.92
MILES, DOROTHY H	.....	6,867.06
SMITH, RODNEY ALLEN	PRESS SECRETARY,	6,100.02
SOLOMON, HELEN W	SECRETARY-DISTRICT,	3,374.28
STOREY, LA ROSE E	SECRETARY,	5,178.30
SULLIVAN, NANCY B	SECRETARY-DISTRICT,	2,925.30
WHEELER, LARRY M	ADMINISTRATIVE ASSISTANT,	14,316.30
WITTE, RUTH A	.....	6,168.30

OFFICE OF HON. JACK BROOKS

CARNEAL, LEE L	.....	3,750.00
CARTER, DAVIS BLAKE	.....	1,800.00
EVANS, CATHERINE ANN	.....	4,249.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JACK BROOKS - CONTINUED

FLEISCHMANN, ORUENETTE	.....	\$3,499.98
GENDERSON, BRUCE ROGER	CONGRESSIONAL INTERN, TO AUG. 29	590.00
GOSIEP, ANN M	.....	3,499.98
HANSEN, JANE S	.....	1,000.02
HILTERBRICK, FAY C	FROM JULY 1	4,000.02
HOTTINGER, JOHN C	RESEARCH ASST, FROM JULY 1 TO JULY 31	1,000.00
JONES, WILLIAM MARK	ADM ASST,	10,750.02
LAMPSON, NICHOLAS V	FROM OCT. 1 TO OCT. 31	500.00
LEWIS, DORETHEA E	CLERK,	3,366.68
MARSHALL, SUSAN	TO OCT. 21	2,004.18
MATTS, DOROTHY SHARON	.....	6,000.00
MCGOWN, MICHAEL E	FROM JULY 1 TO JULY 31 AND FROM SEPT. 1	3,333.32
NOVOGROD, NANCY JANE	FROM NOV. 16	874.99
OMALLEY, ANN LYNN	CLERK,	3,708.33
SCHOENHAUT, CARRIE LYNN	FROM JULY 1 TO JULY 31	833.33

OFFICE OF HON. WILLIAM S. BROOMFIELD

BERLANTI, CAROL R	SECRETARY, TO JULY 31	782.33
BRYAN, CONRAOENE M	SECRETARY,	3,652.02
CARIELLO, NICHOLAS G	RESEARCH ASST., TO JULY 31	750.00
CARINO, SUSAN PATRICIA	CLERK, TO AUG. 31	693.34
COMER, NANCY G	SECRETARY,	5,480.18
CONSTANTIN, SARAH L	CLERK, FROM AUG. 23 TO NOV. 30 AND SECTY, FROM DEC. 1	2,407.21
FORBES, NANCY ANNE	SECRETARY,	4,693.98
GRANT, ROBERT E	CLERK, FROM JULY 16 TO NOV. 30 AND LEGIS ASST, FROM DEC. 1	3,479.17
HINN, PATRICIA L	CLERK, TO SEPT. 3	1,014.99
LUCAS, SANDRA A	CLERK, TO NOV. 30 AND SECTY, FROM DEC. 1	3,308.33
MACFARLAND, DOUGLAS H	CONGRESSIONAL INTERN, TO JULY 31	300.00
OBRIEN, BARBARA F	CASE WORKER, TO OCT. 31	3,352.68
ROHM, GLORIA BYRD	SECRETARY, TO NOV. 30	2,629.15
SCHLAPAK, ELAINE M	CLERK, FROM AUG. 30 TO NOV. 30 AND CASE WORKER, FROM DEC. 1	2,713.90
SINCLAIR, C GORDON	CLERK,	1,200.00
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT,	10,541.67
SULLIVAN, BARRARA J	CLERK, FROM NOV. 29	666.67
THOMSON, KATHLEEN I	SECTY, TO JULY 31 AND CLERK, FROM AUG. 1 TO NOV. 30 AND FROM DEC. 1	2,316.65
TOMAN, THOMAS L	DIST OFFICE MGR.,	5,872.68

OFFICE OF HON. DONALD G. BROTZMAN

AZUPE, JUDITH M	.....	4,455.00
BAER, ROBERT BOOKER	CLERK, FROM OCT. 4 TO DEC. 12	622.91
BLACK, MARJORIE	CLERK, TO AUG. 13	714.27
BRUMMER, LUWANOA M	SECRETARY, TO AUG. 7	668.06
BRYANT, CHESTA BELL	STENOGRAPHER, FROM SEPT. 13	780.01
CARLSON, KEVIN RAY	CLERK, TO AUG. 13	714.27
CHALMERS, WALTON M, II	CLERK, FROM AUG. 16	2,145.02
COOK, DAN R	CLERK, FROM AUG. 19 TO SEPT. 15	330.00
DEESE, SUSAN HALL	.....	3,690.00
DELCOUR, DAVID W	.....	8,835.00
EVANS, JAMES D	CLERK, FROM JULY 1	2,014.00
HALL, JEAN HUTTO	SECRETARY,	4,455.00
HATHAWAY, MICHAEL D	DIRECTOR EN & RES TSK FC, FROM OCT. 1 TO NOV. 30	1,250.00
HINES, VERA B	CASE WORKER,	3,690.00
KEYS, HARRIETT E	SECRETARY, FROM DEC. 15	266.67
MCKFCHNIE, JOANNE	CLERK, TO SEPT. 3	398.12
REED, JAMES A	RESEARCH ASST, FROM SEPT. 10	2,775.00
ROBISON, VIRGINIA	SECRETARY,	4,549.98
SHOCKLEY, TAMMIE J	CLERK, TO AUG. 13	714.27
SINGLETON, ELIZABETH	SECTY, FROM AUG. 25	2,205.00
SLOVEK, FLORENCE J	EXEC SECRETARY,	6,934.98
TABOR, JANIS I	SECRETARY,	3,535.02
TONSING, ROBERT L, JR	ADM ASST,	14,490.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. CLARENCE J. BROWN

BROOKS, JOSEPH A	INTERN, FROM SEPT. 1	\$666.68
COOLEY, JAMES V, JR	SECRETARY, FROM SEPT. 1	3,638.01
EARNHART, JUOITH E	SECRETARY, TO JULY 31 AND FROM AUG. 5 TO OCT. 10	2,543.23
FLORY, DIANE E	SECRETARY,	3,597.66
FORTIER, DONALD ROBERT	INTERN, FROM JULY 1 TO AUG. 31	1,351.10
GANO, VIRGINIA C	SECRETARY,	3,597.66
GRAHAM, LAWRENCE T	LEGIS ASST,	7,999.98
HARPSTER, MARGARET	EXECUTIVE SECRETARY,	10,939.50
INSLEY, SUSAN JANE	SECRETARY,	4,111.08
KAUFMAN, RICHARD A	INTERN, TO JULY 31	333.33
KING, WAYNE R	PUBLIC REL SECRETARY,	7,999.98
MCINTIRE, JAMES D	CONGRESSIONAL INTERN, TO AUG. 31	600.00
MILLER, MARGARET K	SECRETARY,	3,816.00
MOSHER, MAUREEN	CLERK, FROM NOV. 1 TO NOV. 30	625.00
SHARPE, DOROTHY M	SECRETARY,	5,571.84
WARBINGTON, FRANK	DIST SECRETARY,	8,891.46
WHITEHEAD, MARY LOUISE	SECRETARY,	3,600.00

OFFICE OF HON. GARRY BROWN

BROWN, CATHERINE C	TO JULY 31 AND FROM AUG. 5	4,943.95
DECK, ROBIN	TO NOV. 30	5,048.30
DELONG, DEANNA LEE	.....	6,445.14
GREENE, BARRARA W	.....	5,399.28
HOWARD, ALYCE V	.....	5,023.92
LAMPMANN, JOHN W	.....	8,269.02
MATHES, DONALD T	.....	10,396.14
NOOR, ELIZABETH SUE	CLERK,	3,250.02
REISINGER, EMORY W, II	TO JULY 23	1,140.53
SOLI, LEWIS E	CLERK, FROM JULY 24	6,541.67
YOHNN, SHELIA ANN	.....	3,329.94

OFFICE OF HON. JAMES T. BROYHILL

BOHNER, CHRISTIE K	CASE WORKER, TO JULY 31	666.67
CASTLE, PITA L	SECRETARY, FROM OCT. 12	1,920.15
CLAYTON, MARY LYNN	SECRETARY, FROM JULY 1	4,600.02
CLEMENTS, BARBARA A	SECRETARY,	4,274.98
DAWSON, WILMA P	SECRETARY,	1,999.98
EDWARDS, EDYTHE MAE	SECTY, FROM JULY 1	4,699.98
GUFFEY, NELLIE W	SECRETARY,	4,200.00
HENRY, MARY CLAIRE	SECTY, FROM JULY 1	4,283.32
HOLTON, WILLIAM M	RESEARCH ASST, FROM AUG. 16	3,375.00
KELL, PETFR, JR	RESEARCH ASST, TO SEPT. 15	2,291.68
KELL, RICHARD C	CLERK,	2,657.77
KIMBERLIN, JOSEPHINE	SECRETARY,	4,200.00
SMITH, MARGARET DIANE	CLERK, TO AUG. 31	600.00
SMOOT, MARGARET	SECTY, TO AUG. 13	1,015.27
SRODES, CECILE Z	SECRETARY, FROM JULY 5	6,844.46
VOGEL, FRED BLANTON	CONGRESSIONAL INTERN, TO AUG. 31	600.00
WARD, BRENDA WILKFS	SECRETARY, FROM JULY 22	3,533.35
WEISBROD, HANND C	STAFF ASST, FROM NOV. 1	2,666.66

OFFICE OF HON. JOEL T. BROYHILL

ADAMS, THOMAS E, JR	LEGIS ASST,	8,700.00
ANDERSON, JACK	ASSISTANT, FROM SEPT. 1 TO SEPT. 30 ..	332.00
ELLIOTT, NANCY C	CONGRESSIONAL INTERN, TO AUG. 15	450.00
FENTON, KAY K	SECRETARY,	4,350.00
HARMON, JEAN H	PERSONAL SECRETARY,	7,699.98
HOCTOR, HARRIET W	SECRETARY,	3,650.02
KOENIG, CLAIRE	SECRETARY,	4,350.00
KROUT, HOMER LEE	ADM ASST,	14,400.00
MCCANN, ELIZABETH C	RESEARCH ASST,	8,700.00
NEFF, EDWIN D	RESEARCH ASST, FROM AUG. 1	1,000.00
SHAFTON, SHIRLEY F	SECRETARY,	6,750.00
SPENGER, MARTHA	SECRETARY,	4,900.02
STEINKULLER, WILLIAM	CLERK, FROM DEC. 1	216.00
SWANSON, M ANNE	SECRETARY, FROM JULY 1 TO JULY 31	541.67
WALLACE, JANIE	SECRETARY,	3,700.02
WHITE, DONNA JEAN	SECRETARY,	4,000.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JOHN BUCHANAN

DIAZ, JUDITH A	LEGIS SECTY, TO DEC. 8	\$3,950.00
DRAGNICH, LINDA T	CASE WORKER,	4,504.98
DUDLEY, NANCY B	LEGIS ASST,	8,482.02
GOLDEN, CAROLYN R	EXFC ASST DISTRICT OFFICE,	5,792.52
HATHAWAY, MICHAEL D	DIRECTOR ENERGY & RESOURCES, FROM SEPT. 19 TO NOV. 30	1,740.00
JONES, RANSOM D	DISTRICT FIELD REP,	5,069.52
JUDY, CAROLYN L	RECEPTIONIST-PERS SECY,	4,650.00
KAY, THOMAS O	ADM ASST,	14,500.02
LEONARD, KAYE C	CONGRESSIONAL INTERN, TO AUG. 15	450.00
LYNN, GEORGE GAMBRILL	STAFF ASST, TO AUG. 31	600.00
MANN, JANEAN L	PRESS SECRETARY, TO NOV. 30 AND EXEC ASST, FROM DEC. 1	6,512.50
PARKER, KIMBERLY C	CLERK-TYPIST,	2,906.01
PROSEK, LINDA	GENERAL SECRETARY,	4,402.50
TERZIO, MARY ELLEN	CASEWORKER,	4,813.98
WEATHERS, H DALLON, JR	STAFF ASST, TO SEPT. 30	1,449.99

OFFICE OF HON. J. HERBERT BURKE

BLACKBURN, LOIS	LEGIS AIDE, FROM SEPT. 21	2,738.90
BROOKS, GALE D	LEGIS SECTY, FROM OCT. 1	2,183.34
CURELLA, J GENE	PRESS AIDE,	8,599.98
DEXTER, CAROL A	CLERK,	2,701.54
FARNSWORTH, JANICE C	SECRETARY,	4,400.02
FINK, BENJAMIN W	.....	1,043.46
GRAHAME, MARTHA W	CLERK-LEGIS SECTY, TO SEPT. 22	2,191.23
HINES, ALBIN H	.....	2,968.56
HOOKER, CONNIF JO	SECRETARY, TO JULY 7	159.44
HVASTA, JOHN	ADMIN AIDE, FROM OCT. 15	4,750.00
INSCO, JACK P	DIST OFFICE SUPVR,	3,000.00
KAYNER, CHARLEEN	SECRETARY,	5,099.98
MALANEY, ELINOR L	SECRETARY,	6,037.48
PLETZKE, DONALD J	CLERK, TO JULY 31	740.73
TATE, DALE T	CLERK-ASST PRESS SECTY,	4,249.98
WATTS, SUZANNE S	SECRETARY,	3,500.02
WINFR, ILENE FRANCES	SECRETARY,	3,974.98

OFFICE OF HON. JAMES A. BURKE

BARON, ANDREW	CLERK, FROM SEPT. 1	410.42
CRONIN, KEVIN J	CLERK, FROM JULY 1 TO AUG. 31	625.00
DAGOSTINO, YVETTE R	CLERK, FROM JULY 1	3,833.33
HAROLD, PAUL D	CONGRESSIONAL INTERN, TO AUG. 15 AND CLFRK, FROM AUG. 1 TO AUG. 31	550.00
KING, JOHN J	EXEC SECTY-ECONOMIST, FROM JULY 1 ...	8,408.34
LARKIN, ROBERT F, JR	CLERK, FROM OCT. 1	350.00
MANCIAS, EDNA C	LEGIS ASST, FROM JULY 1	4,874.98
MAYO, ROBIN	RECEPTIONIST/STENO, FROM JULY 1	3,824.98
MCGILVEARY, ROBERT D	ASST VETS AFF COORD, FROM JULY 1	4,475.02
MEYER, DIANA A	ASST AGENCY COORDINATOR, FROM JULY 1 .	3,441.65
MOORE, EDWARD J	ADM ASST, FROM JULY 1	13,608.35
NEDDER, EDWARD T	CLERK,	2,725.02
PARKER, JACQUELINE	ASST AGENCY COORD., FROM JULY 1 TO NOV. 30 AND AGENCY COORDINATOR, FROM DEC. 1	4,361.65
RYAN, JOHN F, JR	VETS AFF COORD, FROM JULY 1	7,408.32
SWARTZ, DEBORAH	ASST LEGIS ASST, FROM JULY 1	4,424.98
TUOHY, MARY J	ASST TO ADMIN ASST, FROM JULY 1	6,533.35
VASAS, CHRISTINA E	CLERK TYPIST, FROM OCT. 12 TO NOV. 30 AND SECRETARY, FROM DEC. 1	1,341.67

OFFICE OF HON. OMAR BURLESON

CESSNA, SHIRLEY RAY	SECRETARY, TO AUG. 31 AND LEGIS CLERK, FROM SEPT. 1	4,166.66
CURTIS, JUDITH S	OFFICE MANAGER,	14,500.02
GRUBBS, WALTER B	.....	9,801.66
HOOVER, CLAUDIA M	.....	6,156.78
KING, ARMAN D	.....	5,293.20
KUREK, KATHRYN C	.....	6,569.82
MEEK, ELSIE H	.....	7,670.76
PHILLIPS, ZENO J	.....	6,400.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. BILL O. BURLISON

BECK, LENZIE MANFORD	ASST FIELD SECRETARY,	\$4,549.98
RENTON, PATRICIA FERN	CLERK,	2,650.02
CLAIR, HARRIET JANE	SECRETARY,	3,550.02
DICKERSON, DONALD L	.....	3,256.08
DIVERS, MINNA R	CASE WORKER,	6,049.98
DUGAL, RICHARD W	CLERK, FROM JULY 1	2,500.02
HAYNES, BRADFORD N	CLERK, TO JULY 31	500.00
HEROD, JAMES W	.....	5,146.32
MYKLAND, SUSAN E	SECRETARY,	3,550.02
NUTTER, JOHN F	LEGISLATIVE ASSISTANT, FROM JULY 1 ...	4,750.02
PROSSER, MICHAEL SUE	EXEC SECRETARY,	9,583.32
RHYNE, MILDRED B	.....	3,002.88
STACY, JANE COOPER	RESEARCH & PUB REL ASST,	2,749.98
WALLS, QUEENIE	CLERK,	3,499.98

OFFICE OF HON. PHILLIP BURTON

ABRAHAM, JOHN L	RESEARCH ASST, FROM NOV. 1 TO NOV. 30	107.00
BUTCHER, WILLIAM A	CLERK,	600.00
COLEMAN, NINA ANN	SECRETARY, TO OCT. 31 AND LEGIS ASST, FROM NOV. 1	6,600.00
CONLON, HELEN M	ASSISTANT, FROM JULY 1 TO OCT. 31	2,523.01
DYE, ROY AUGUSTUS, III	RESEARCH ASST, FROM DEC. 1	707.00
GREER, FRANKLIN O	CLERK, FROM JULY 1 TO JULY 31	307.67
KENNEDY, SUSAN	CLERK,	4,999.98
KIELIGER, FRANK J	ADM ASST,	8,749.98
KRAUSE, PATRICIA A	CLERK, FROM JULY 1	600.00
LEONG, NANCY M	CLERK,	4,999.98
MARTINEZ, NICOMEDES J	ASST, FROM JULY 1	6,300.00
RICKS, MARIAN G	CLERK,	4,500.00
SAPSFIELD, EDWIN S	CLERK,	7,500.00
SELLERS, GARY B	CLERK,	1,000.02
THOMAS, DORIS R	ASST, FROM JULY 1	8,749.98
WEIL, NORMAN I	CONGRESSIONAL INTERN, TO AUG. 15	450.00
WINKEL, ADRIAN P	ASSISTANT, FROM JULY 1	12,499.98

OFFICE OF HON. JAMES A. BYRNE

BOCCELLA, ALFRED M	CLERK,	3,180.00
BOGGS, EDITH H	CLERK,	2,265.00
DOYLE, JOSEPH E	CLERK,	11,704.98
HAGAN, JAMES F	CLERK,	1,342.02
LOUGHRAN, JOSEPH J	CLERK,	840.00
LYNCH, ANNE M	CLERK,	2,119.98
MEADES, EDNA M	CLERK,	3,955.02
UNEAL, SHIRLEY M	CLERK,	10,540.02
RAMSEY, RUTH ARLINE	CLERK,	14,050.02
REESE, ANNA	CLERK,	2,265.00
SEGEL, MICHAEL	CLERK,	2,704.98
SMITH, ALBERTA	CLERK,	2,425.02
SMITH, REGINA B	CLERK,	5,715.00
WEIHS, GLORIA E	CLERK,	6,949.98

OFFICE OF HON. JOHN W. BYRNES

CUMMINGS, AUDREY DELL	CLERK,	2,789.59
DECHICK, ROSEMARY	SECRETARY,	3,000.00
GLENN, MARJORIE C	SECRETARY,	6,450.00
MELF, MARJORIE ANN	SECRETARY,	4,800.00
MONTAGUE, PHOEBE A	SECRETARY, FROM JULY 19	3,824.98
RANDLETT, CATHERINE C	SECRETARY,	4,549.98
SCHUCK, JAROLD R	STAFF ASST,	9,199.98
SLAUGHTER, GENE K	CLERK,	1,000.02
SMITS, JAMES H	LEGIS ASST,	9,199.98
SOLARI, STEPHANIE A	SECRETARY,	6,600.00
WARREN, CHERYL LYNN	CONGRESSIONAL INTERN, TO AUG. 31	600.00

OFFICE OF HON. GOODLOE E. BYRON

ATKINSON, ROBERT H	EXECUTIVE ASST,	8,479.98
BARKMAN, MARGARET JANE	SECRETARY,	1,999.98
BORLAND, ALBERT S	SPECIAL ASST, FROM SEPT. 1	2,075.56
BOWSER, EMMA JANE	DISTRICT REP,	2,400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. GOODLOE E. BYRON - CONTINUED

COLE, MICHELE ANNE	CONGRESSIONAL INTERN, FROM JULY 24 TO AUG. 29	\$360.00
DOWNTON, G DAVID	CONGRESSIONAL INTERN, FROM JULY 1 TO JULY 23	230.00
ELLSWORTH, KAREN SUE	SECTY, TO AUG. 13	430.00
FIELDS, DEBORAH WALTON	SECRETARY,	3,000.00
GILSTRAP, JAMES	CLERK,	850.00
KATH, KATHERINE A	SECRETARY,	3,850.02
LEPSKI, VIVIAN	DIST ASST,	2,400.00
LINDSEY, JOYCE CAROL	SECRETARY,	3,250.02
MOSS, MARVIN F	LEGIS ASST,	6,889.98
PRICE, JOSEPH B, JR	FIELD REP,	3,499.98
SOLOMON, DORIS B	EXEC SECRETARY,	8,479.98
WAKEFIELD, KAREN E	SECRETARY,	4,240.02

OFFICE OF HON. EARLE CABELL

ADAMS, RACHEL ANN	SECRETARY, FROM JULY 1 TO AUG. 15	750.00
BAYNARD, SALLY ANN	SECRETARY,	4,000.02
CONDRAV, THELMA JO	.....	4,796.52
GLOSSERMAN, LESLIE	SECRETARY,	4,500.00
GRINDBERG, JENNIE	SECRETARY,	8,028.48
HART, HUGH GLEN, JR	ADM ASST,	12,499.98
JORDAN, CAROLYN P	.....	2,474.52
KINTZ, VIRGINIA LEE	SECRETARY, FROM SEPT. 1	2,000.00
PARISH, ROBERT L, JR	.....	4,428.00
PAXTON, WILLIAM E	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 31	600.00
PIETZSCH, SIDNEY G	.....	6,250.02
PUGH, FRANKIE A	SECRETARY,	4,999.98
ROGERS, HERSCHEL J, JR	ASSISTANT,	3,000.00
WILLIAMS, DON R, JR	SPECIAL ASST,	4,750.02
WOYNUSKI, MARION	SECRETARY,	4,936.02

OFFICE OF HON. PATRICK T. CAFFERY

CROWE, JUDY A	SECRETARY, FROM OCT. 15	1,477.77
FIRKIN, DONNA K	SECRETARY, TO OCT. 8	1,905.54
MASUMIAN, ALBERTA	PERSONAL SECRETARY,	7,422.00
MCARRIDE, CHARLES W	EXEC ASST, TO JULY 31 AND FROM AUG. 5	8,973.33
MIRE, CLAIRE P	.....	2,816.70
PARENT, MICHELE A	SECRETARY,	3,900.00
PARRO, RANDOLPH H	EXEC ASST,	9,547.50
RILEY, IRVING N	CLERK,	643.56
WATTIGNY, CHARLES C	DISTRICT ASSISTANT,	6,683.28
WOODWARD, KATHERINE F	SECRETARY,	5,299.98

OFFICE OF HON. JOHN N. HAPPY CAMP

ARMSTRONG, DUKE J	CLFRK, FROM OCT. 1 TO OCT. 31	250.00
BURPO, JO ANN	.....	2,072.10
GEOGHEGAN, CLAIRE M	SECRETARY,	4,374.72
HACKNEY, HARRIETT P	CLERK, FROM AUG. 1 TO AUG. 31	400.00
MOYER, WILLIAM A	.....	5,400.00
OPCUTT, MARY ELIZABETH	SECRETARY, TO OCT. 6	1,306.66
PANNETON, SANDRA N	SECRETARY, TO DEC. 6	3,683.32
PERRING, HELEN JOYCE	.....	5,072.88
ROBERTS, DIANE L	SECRETARY, FROM SEPT. 27	2,167.23
SEAL, BETTY B	.....	4,668.18
SNODGRASS, WILLIAM G	.....	3,183.24
SOUTHARD, JOAN M	ADMIN ASST,	9,837.78
SWAIN, BEVERLY B	SECRETARY, FROM NOV. 17	794.45
VALE, MARIE F	SECRETARY, TO JULY 31	666.67

OFFICE OF HON. HUGH L. CAREY

AKINS, MILDRED	.....	9,816.48
BULLENBACHER, JAMES T	STAFF ASST, FROM AUG. 1 TO AUG. 31 AND FROM DEC. 1	2,184.00
CAMPBELL, WILLIAM F	FROM NOV. 16	1,875.00
CHONDLER, STEPHEN J	FROM AUG. 1 TO AUG. 31	768.03

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. HUGH L. CAREY - CONTINUED

CONNIFF, THOMAS A	.....	\$2,065.26
DELANY, KEVIN F X	ADM AIDE, TO JULY 31 AND FROM SEPT. 1 TO NOV. 15	4,375.00
DOMÉ, CHARLES	FROM JULY 1	6,000.00
DONDEREWICZ, MARY E	.....	1,650.00
FOLEY, WILLIAM R, III	CLERK, FROM DEC. 1	934.15
FUSCO, EDWARD D	CONGRESSIONAL INTERN, TO AUG. 15	450.00
GALLO, KATHLEEN	TO NOV. 30	3,333.35
JOHNSON, KAREN E	FROM OCT. 1	1,812.51
LAMB, ELIZABETH	TO SEPT. 30	2,124.99
MCCABE, WINIFRED A	TO JULY 31 AND FROM SEPT. 1	3,840.15
PRENDERVILLE, JOHN M	.....	6,508.74
RIBOLOW, MAURICE H	FROM SEPT. 1 TO NOV. 30	3,291.75
ROSENTHAL, HAROLD	LEGIS ASST,	5,000.00
SCHRAUB, BEN	.....	1,650.00
SEALE, LAURA	.....	1,650.00
SHAYOVICH, MENACHEM M	TO AUG. 31	3,666.75
WINSTON, JEANNI M	.....	5,264.82
WONG, WAI SO	.....	3,948.60

OFFICE OF HON. CHARLES J. CARNEY

BOWMAN, BARRARA ANN	SECRETARY,	4,999.98
CAMPBELL, MADELOIN V	GENERAL SECRETARY,	4,000.02
CARNEY, ROBERT T	RESEARCH ASST, FROM SEPT. 1	1,200.00
DANCEY, RUTH A	SECTY-CASE WORKER, FROM JULY 1	4,500.00
DISTEFANO, ANTHONY J	LEGISLATIVE AIDE, TO NOV. 30 AND EXECUTIVE SECTY, FROM DEC. 1	5,583.35
DURKIN, BRIDGET	DISTRICT CLERK, FROM JULY 1	2,499.96
JONES, SHIRLEY A	SECTY-TYPIST, FROM JULY 1	3,750.00
KELLY, WILLIAM L	DIST REP,	2,500.02
KEYES, THOMAS J, JR	ADM ASST,	14,500.02
MICHAEL, SANDRA A	SECTY-TYPIST,	3,441.66
PALLANTE, RALPH	DISTRICT OFFICE REP,	4,500.00
PONDILLO, ROBERT J	CONGRESSIONAL INTERN, TO AUG. 31	600.00
STEVENS, PAUL E	DISTRICT ADMIN AIDE, FROM JULY 1	12,270.98
SULLIGAN, JOHN	DISTRICT OFFICE REP, FROM JULY 1	4,999.98
TILLMAN, JAMES M	DISTRICT AIDE,	1,999.98

OFFICE OF HON. TIM LEE CARTER

COOK, NANCY ELIZABETH	SECRETARY, TO SEPT. 1	833.67
DEHNEL, KATHLEEN W	CLERK,	8,514.48
DOWNFY, COY	FIELD SECRETARY, FROM AUG. 1 TO AUG. 31 AND FROM OCT. 1 TO OCT. 31 AND FROM DEC. 1	1,994.01
EATON, MARILYN B	CONGRESSIONAL INTERN, TO JULY 14	140.00
FRANCISCO, DOUGLAS L	CLERK, TO NOV. 30 AND ADMIN ASST, FROM DEC. 1	8,583.35
GURDZIEL, MARY J	SECTY, FROM SEPT. 20 TO NOV. 30 AND CASE WORKER, FROM DEC. 1	1,906.95
HAMMER, DOYLE R	DISTRICT SECRETARY,	3,412.50
HAYES, SHERPY MERRILL	CLERK, TO NOV. 30 AND SECRETARY, FROM DEC. 1	3,458.33
HENDERSON, CHARLES V	LEGIS ASST, FROM OCT. 12	1,975.00
HOLCOMB, J R	.....	1,578.48
KIATTA, LOUISE	CLERK,	7,372.02
LYONS, HELEN F	CLERK, TO OCT. 15	2,191.59
MCDJWELL, PATRICIA ANN	SECTY, FROM DEC. 29	38.89
MIDDLETON, REN	FIELD SECTY,	1,578.00
MORGAN, ROBERT I	DISTRICT SECRETARY,	4,204.02
PERKINS, N P	DISTRICT SECRETARY,	2,656.02
PETERCHEFF, DORIS G	DISTRICT SECRETARY,	4,239.48
PYLES, AARON	FIELD SECRETARY, FROM JULY 1 TO JULY 31 AND FROM SEPT. 1 TO SEPT. 30 AND FROM NOV. 1 TO NOV. 30	1,994.01
ROBBINS, GUS	FIELD SECTY, FROM NOV. 1 TO NOV. 30 ..	1,000.00
SHARP, JOSH P	FIELD SECRETARY, FROM AUG. 1 TO AUG. 31 AND FROM OCT. 1 TO OCT. 31 AND FROM DEC. 1	2,032.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. TIM LEE CARTER - CONTINUED

SLAUGHTER, JAMES	FIELD SECTY, FROM JULY 1 TO JULY 31 AND FROM SEPT. 1 TO SEPT. 30 AND FROM NOV. 1 TO NOV. 30	\$1,994.01
WALKER, JOHN HUNTER	CONGRESSIONAL INTERN, FROM JULY 15 TO AUG. 15	310.00
WIENS, DENISE I	CLERK, TO AUG. 29	1,343.88

OFFICE OF HON. BOB CASEY

BURNEY, LAURA F	SECRETARY,	5,299.98
COATES, MARSHA R	CONGRESSIONAL INTERN, TO AUG. 28	580.00
DADD, SHARON F	SECRETARY, TO DEC. 6	3,943.32
DISCHINGER, EDITH J	SECRETARY, FROM JULY 1	5,674.98
ERWIN, ALAN R	PRESS SECTY, FROM DEC. 7	1,066.66
FRANZBLIG, CHARLES A	ADM ASST, TO OCT. 31 AND FROM NOV. 5	14,177.80
GILMORE, STEVEN C	CLERK,	2,000.00
HEROLD, RITA	SECRETARY,	4,549.98
MCHONE, JENNY DELANE	SECRETARY,	6,850.02
NAUGHTON, BARBARA A	SECRETARY,	4,849.98
PASSMANN, JULIA P	SECRETARY,	6,900.00
TIMKO, FLORENCE D	SECRETARY, FROM JULY 1	10,249.98
WARREN, GRACE E	SECRETARY,	5,599.98

OFFICE OF HON. ELFORD A. CEDERBERG

BEYDA, RACHELLE	RECEPTIONIST-SECRETARY,	5,125.02
FURGASH, MICHAEL A	.....	14,500.02
GOULD, JUDITH D	CLERK, TO NOV. 28	3,103.90
HIGHFIELD, DEBORAH S	CLERK, FROM DEC. 1	625.00
HODGE, ANN T	CLERK, FROM SEPT. 1 TO OCT. 31	833.34
HODGE, KATHRYN MCKAY	CLERK, TO AUG. 31	833.34
NAKKULA, WALTER G	DISTRICT ASST, TO OCT. 31	5,166.68
ORTIZ, BONADONNA	SECRETARY,	4,583.33
RAMAGE, FRANKIE C	SECRETARY,	8,625.00
SCHAMRA, WILLIAM A	CLERK, FROM JULY 1 TO AUG. 31	1,200.00
SCHWEIGERT, ESTHEP N	SECRETARY,	4,583.33
SMITH, ELIZABETH E	SECRETARY, FROM JULY 5	2,004.46
STOLZ, RONALD WILLARD	DISTRICT ASSISTANT, TO OCT. 31 AND DISTRICT LIAISON, FROM NOV. 1	7,083.34

OFFICE OF HON. EMANUEL CELLER

ALBERTS, ALFRED E	CLERK, TO OCT. 31	2,432.40
DOUGHERTY, MARY A	SECRETARY,	14,491.92
KIDD, ALBA L	CLERK,	6,369.06
LEVINE, PEARL	CLERK,	1,872.48
LOUIS, MARGARET M	CLERK,	4,505.34
ROSENBAUM, LEWIS H	CLERK,	1,872.60
ROSENFELD, ELI	CLERK,	3,750.54
SCHLOSSBERG, JERRY	CLERK,	6,220.68
SHAKIN, FLORENCE	CLERK,	2,700.30
TANIS, CAROLYN D	CLERK, TO AUG. 31 AND FROM SEPT. 5	4,539.33
WHITE, MINNIE	SECRETARY,	14,483.58

OFFICE OF HON. CHARLES E. CHAMBERLAIN

ABRAHAM, E SPENCER	CLERK, FROM JULY 1 TO JULY 31	300.00
COMM, ANN F	SECRETARY,	7,999.98
COVELL, CATHERINE M	SECRETARY, FROM JULY 1	7,750.02
GOLD, BETTY L	SECRETARY,	6,250.02
JOHNSON, RUTH R	SECRETARY,	6,000.00
KENNEDY, THEODORE R	RESEARCH ASST.,	1,000.02
LUMPKIN, JANE T	SECRETARY,	7,000.02
MARTINSON, RONALD L	SPECIAL ASST, TO SEPT. 30	3,125.00
MCALISTER, JUDITH ANN	SECRETARY, FROM JULY 1	4,025.01
MCFADDEN, ROBERT H	ADM ASST.,	12,250.02
ROBINSON, REULAH I	SECRETARY,	3,720.00
SOUTHWELL, B JOE	CLERK,	1,000.02
VOGEL, ROBERT C	CLERK,	4,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. BILL CHAPPELL, JR.

AYCOCK, JANE B	SECTY, FROM OCT. 26	\$1,174.65
CHAMBERLAIN, LOU B	.....	5,150.02
DENSON, JOHN J	AIDE, FROM JULY 1	3,600.02
DUPREE, ANN	SECRETARY,	4,450.00
FOX, ALBERT A, JR	LEGIS ASST, FROM JULY 1 TO NOV. 30 ...	6,916.65
GARVER, CHARLOTTE C	SECRETARY-CASEWORKER, TO NOV. 30 AND CASE WORKER, FROM DEC. 1	6,100.00
HERBERT, ELLEN E	SECRETARY, FROM JULY 1	3,127.99
HOOKE, THOMAS E	ADM ASST, FROM JULY 1	11,184.98
KOST, KRISTINE M	SECRETARY, TO OCT. 31	2,666.68
LAZONBY, SHIRLEY	SECRETARY,	5,099.98
MCBURNIEY, JEANE BROWN	RESEARCH ASST,	6,185.00
ROBINSON, ROBERT P, III	PERSONAL AIDE,	5,324.00
SEAY, WENDELL G	SECRETARY, FROM SEPT. 13	1,080.00
STANSFIELD, MARY JO	LEGIS AIDE, FROM JULY 1	5,865.99
YORK, FRED M, JR	PRESS AIDE, FROM JULY 1	6,517.66

OFFICE OF HON. SHIRLEY CHISHOLM

BAKER, PAULINE	GENERAL SECRETARY, TO SEPT. 18 AND FROM NOV. 1 TO DEC. 10	2,099.72
BOWERS, KAREN L	CLERK, FROM JULY 1 TO AUG. 31	461.22
BUTLER, HELEN C	GENERAL SECRETARY, FROM SEPT. 20	2,104.17
DOREN, ARLENE E	.....	3,554.28
DORY, BARBARA A	SECRETARY, FROM SEPT. 7	2,375.00
DOWNES, SHIRLEY ANN	.....	7,586.82
ELSON, GARY	STAFF ASST, FROM OCT. 1	500.01
GARRETT, THADDEUS, JR	RESEARCH ASST,	5,749.98
HOLDER, WESLEY M	.....	8,260.56
HOLMES, BEVERLY D	CLERK, FROM JULY 1 TO AUG. 31	461.22
HOWARD, WILLIAM R	.....	2,683.80
HUDNELL, SUSAN M	CONGRESSIONAL INTERN, TO AUG. 15	450.00
HUMPHREY, MARION A	RESEARCH ASST, FROM SEPT. 1	1,333.32
MIDDLETON, JOAN V	CASEWORKER, TO AUG. 13	1,075.00
RHODES, EVELYN J	RECEPTIONIST, FROM JULY 1 TO JULY 31 .	589.70
RICHARDSON, JOYCE C	CLERK TYPIST,	1,999.98
ROBLES, VICTOR L	ASST DISTRICT REP,	4,999.98
SIMMONS, ANDREA T	CASE WORKER, FROM AUG. 1	3,541.65
SMITH, CAROLYN J	EXEC ASST,	14,500.02
WATKINS, PATRICIA J	PRESS ASST, TO JULY 31 AND PRESS AIDE, FROM AUG. 5	5,500.02

OFFICE OF HON. DONALD D. CLANCY

ALKIRE, REBECCA A	SECRETARY, FROM JULY 14	3,108.04
DASHIELL, NANCY IRWIN	TO NOV. 18	2,798.32
DELCURCY, PAULINE L	TO SEPT. 30	2,637.51
DUMLER, BARBARA ANN	TO DEC. 26	4,326.67
HEIN, MARJORIE R	.....	9,375.00
PALMER, MARTHA JANE	.....	5,500.02
SHEPPARD, NANCY E	RECEPTIONIST, FROM NOV. 30	559.73
VOLZ, ROBERT JOHN	.....	8,749.98
WAGNER, ARLO T	ADM ASST,	10,000.02
ZULAGER, DOROTHY M	.....	5,824.98

OFFICE OF HON. FRANK M. CLARK

ANDERSON, AVA G	CLERK, FROM NOV. 1 TO NOV. 30	591.67
CANTER, MARIAN L	TO AUG. 3	504.16
CASPER, ROSALIE C	CLERK, FROM SEPT. 1 TO SEPT. 30	600.00
CLARK, DEBRA JO	CLERK, FROM AUG. 4 TO AUG. 31	427.50
COLARUSSO, MARIE	CLERK,	2,683.35
COZZUCOLI, MARIE	CLERK, FROM OCT. 1 TO NOV. 30	1,200.00
DIEHL, FRANCES A	CLERK,	7,450.02
DOLCS, JUDITH ANN	CLERK,	4,800.00
DUBROWA, DENNIS J	CLERK,	4,800.00
DUBROWA, PUTH ELLEN	CLERK, FROM NOV. 1 TO NOV. 30	600.00
FARLOW, ARLENE M	ADMIN ASST, FROM JULY 1	10,999.98
FARLOW, LORETTA A	CLERK,	3,199.98
FARLATO, MARY ANN	CLERK, TO JULY 31 AND FROM SEPT. 1 TO SEPT. 30	1,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. FRANK M. CLARK - CONTINUED

GRIMES, DONNA JEANNE	CLERK, FROM AUG. 1 TO AUG. 31 AND FROM DEC. 1	\$1,483.33
ILLSLEY, JULIE A	CLERK,	6,400.02
KIMINKINEN, DOROTHEA J	CLERK, FROM OCT. 1 TO OCT. 31	600.00
LUKETIC, ZELLA M	CLERK, FROM SEPT. 1 TO OCT. 31	1,183.34
MOORE, LINDA SUSANNE	CONGRESSIONAL INTERN, FROM AUG. 1 TO AUG. 31 AND CLERK, FROM DEC. 1	891.67
MUSKO, BARBARA	CLERK,	3,066.68
NEELY, ROBERT P	CLERK,	6,900.00
PHILLIPS, LINDA L	CLERK, FROM DEC. 1	600.00
POGOLOFF, STEPHEN MARK	CLERK, FROM JULY 1 TO AUG. 31	1,083.34
RAFTERY, EVALYN F	CLERK, FROM JULY 1 TO JULY 31 AND FROM OCT. 1 TO NOV. 30	1,800.00
ROGERS, SHARON L	CLERK, FROM DEC. 1	600.00
ROSS, ANGELA MARIE	.....	3,100.02
SCHWARTZ, STEVEN G	CLERK, FROM AUG. 1 TO AUG. 31	500.00
WILLIAMS, CONSTANCE P	CLERK,	3,100.02
WINEBOLD, ROBERT G	CLERK, FROM SEPT. 1 TO SEPT. 30	600.00

OFFICE OF HON. DON H. CLAUSEN

BROTHER, DONNA M	CASEWORKER,	4,290.78
DERR, CYNTHIA JO	RECEPTIONIST, FROM OCT. 12	1,492.23
DIAMOND, AMY H	LEGIS SECTY, FROM JULY 1	5,699.98
GRAVES, W LARRY	LEGIS ASST, FROM OCT. 1	3,750.00
HASKIN, ELMER G, JR	DISTRICT ASST,	2,656.32
HULFTT, STANLEY W	LEGIS ASST, TO OCT. 17	5,959.76
JONES, BARRY W	.....	4,974.96
KING, LOIS F	DISTRICT SECRETARY,	3,400.02
MONAGHAN, JOYCE A	RECEPTIONIST/SECRETARY, FROM JULY 1 ..	4,399.98
PENN, GEORGE ANN	SECRETARY,	4,711.08
ROBERTSON, CONSTANCE E	SECRETARY,	2,677.44
SISK, ELIZABETH STEWART	CONGRESSIONAL INTERN, TO AUG. 31	600.00
STODART, WILLIAM E	ADM ASST,	10,508.76
TIPPIT, OTIS GORDON	.....	7,950.00
UNDERWOOD, LAURA B	SECRETARY, TO JULY 31	633.33
YATES, NADINE SANDERS	DURA OPERATOR-SUPERVISOR, TO OCT. 31 ..	3,166.68

OFFICE OF HON. DEL CLAWSON

BRADBEER, GORGE	.....	4,779.12
CHARLES, ANITA S	ADM ASST,	13,672.20
CLASSEN, NANCY	CLERK,	3,900.00
DEHAVEN, VIRGINIA C	.....	3,648.60
EDELEN, FLORENCE B	.....	4,625.34
GREENAWALT, RUBY JANE	.....	4,625.34
RITCHEY, PATRICIA C	CLERK, FROM OCT. 1 TO NOV. 30	750.00
SMITH, VILDA M	.....	6,596.04
STERN, JEAN K	TO OCT. 25	4,544.88
WALLER, VERA S	CLERK, FROM JULY 1	4,999.98
WEBER, JUNE C	CLERK, FROM OCT. 1	2,625.00
ZEMBA, JOHN MICHAEL	CONGRESSIONAL INTERN, TO AUG. 15	450.00

OFFICE OF HON. WILLIAM CLAY

BARBEE, EVELYN	STAFF ASST, FROM AUG. 1	2,708.35
BELL, JAMES	STAFF ASST, FROM AUG. 1 TO NOV. 30 ...	2,521.66
BELL, PAULA P	.....	4,249.98
CAYTON, COLLEEN U	STAFF ASST,	1,000.02
FRANKLIN, MYRNA L	STAFF ASST,	5,200.02
HODGES, WINIFRED	CLERK, FROM SEPT. 1 TO SEPT. 30	300.00
HUMPHRIES, ALTHEA Y	STAFF ASST, FROM DEC. 13	390.00
IRONS, JAMES	STAFF ASST, FROM JULY 1	9,000.00
JUDE, MADGE M	.....	3,634.38
KINKAD, ALICE C	LEGIS ASST, TO NOV. 30	4,791.65
LAY, WALTER V	DIST ASST, FROM JULY 1 TO SEPT. 30 AND DISTRICT ASST, FROM OCT. 1	4,875.00
MCPHERSON, MICHAEL C	ADM ASST,	14,500.02
OLIVEIRA, DUANE S	CONGRESSIONAL INTERN, FROM AUG. 1 TO AUG. 31	300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. WILLIAM CLAY - CONTINUED

DSOSKI, EDWARD J	CONGRESSIONAL INTERN, FROM JULY 1 TO JULY 31	\$300.00
SEAY, CATHERINE W	STAFF ASST, TO NOV. 30	3,583.35
TATUM, ROSE	CLERK, FROM JULY 1 TO AUG. 31 AND STAFF ASST, FROM OCT. 1	1,625.01
TYUS, MARIE H	.....	4,056.30
WEISS, GAIL ELLEN	STAFF ASST,	5,200.02
WILLIAMS, JEROME W	STAFF ASST, TO JULY 31	901.24

OFFICE OF HON. JAMES C. CLEVELAND

BURCH, PATRICIA ANN	SECRETARY,	4,750.02
DAY, MYRA LOUISE	.....	4,000.02
EKERN, MARGARET KAY	TO AUG. 31	2,083.34
HENSCHEL, GEORGE L	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 31	600.00
JACKSON, MILORED KATE	.....	6,874.98
JOSLIN, WILLIAM R	LEGIS ASST, FROM JULY 1	7,875.00
KEENAN, JOAN D	SECRETARY,	4,000.02
LONDON, M ROY	DISTRICT REP, FROM OCT. 1 TO OCT. 31 .	800.00
MACCLEERY, LEE D	SECRETARY, FROM AUG. 1 TO SEPT. 30 AND FROM DEC. 1	1,500.00
MCCLAY, JOYCE E	SECRETARY, FROM SEPT. 20	2,609.17
MCINNIS, MARY	SECTY, FROM AUG. 1 TO OCT. 31	3,000.00
PORTER, GERALDINE R	SECRETARY, FROM JULY 1 TO JULY 31 AND FROM SEPT. 1	2,700.00
QUIMBY, JEANNE B	.....	3,750.00
ROGERS, BARRAPA P	SECRETARY, TO JULY 31 AND FROM NOV. 1	1,900.00
SUTHERLAND, JAMES W	LEGISLATIVE/P R STAFF, FROM NOV. 18 ..	1,075.00
TETHER, SUZANNE JERR	SECRETARY, FROM OCT. 1	1,875.00
TETLER, GEORGE W, III	INTERN, TO JULY 31	850.00
VARBLF, WINIFRED A	.....	10,125.00

OFFICE OF HON. HAROLD R. COLLIER

ALEXANDER, MARTHA M	SECRETARY,	4,500.00
BARTIZAL, MARY	SECRETARY, FROM JULY 1	2,550.00
BERG, EARL H, JR	PRESS ASST, TO SEPT. 30	2,550.00
BITTER, LYOIA C	SECRETARY, FROM NOV. 1 TO NOV. 30	1,083.33
GLINKA, ARLENE L	SECTY-DIST OFFICE MGR,	5,749.98
HAGERTY, ROMAYNE L	STENO-SECTY,	4,500.00
HERSHEY, LULA MARIE	ADM ASST,	11,899.98
KELLY, ANN WOODWARD	SECRETARY,	5,500.02
MCLAUGHLIN, MARTHA ANN	TYPIST, TO AUG. 31	966.66
PETERSEN, SVENO	RESEARCH ASST,	2,500.02
SHORT, NANCY M	STENO-SECTY,	4,500.00
WARD, JANE K	LEGIS ASST,	7,350.00

OFFICE OF HON. GEORGE W. COLLINS

COLEMAN, SHIRLEY	SECRETARY TO ADM ASST, FROM JULY 1 TO AUG. 31 AND EXEC SECTY, FROM SEPT. 1 .	5,150.00
DYE, ROY AUGUSTUS, III	RESEARCH ASST, FROM JULY 1 TO JULY 31	327.00
GUILMANT, JEAN-PIERRE	PRESS ASST,	2,650.02
HATCHERSON, JANE W	LEGIS SECRETARY,	4,260.37
HICKEY, RITA M	.....	2,816.70
HORWITZ, MANNY	STAFF ASST,	2,500.02
HOWSE, NATHANIEL R	LEGISLATIVE ASST,	8,220.00
MARKS, BETTY	CLERK,	1,750.02
MCDANIEL, DIANE	CONGRESSIONAL INTERN, TO AUG. 15	450.00
MCDANIEL, NELL MARIE	PERSONAL SECRETARY,	10,600.02
MHOON, EVELYN B	DISTRICT SECRETARY,	4,770.00
NELSON, LEO	ADM AIDE,	4,999.98
SMALL, CASSANDRA M	CASE WORKER, TO JULY 31 AND FROM AUG. 5	4,515.96
THOMAS, HENRY LEE	.....	9,072.06
THOMAS, MILORED L	RECEPTIONIST,	3,700.02
VANCE, KEITH A	PERSONAL AIDE, FROM JULY 1	4,380.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JAMES M. COLLINS

AGNICH, JAMES R	CONGRESSIONAL INTERN, TO JULY 7	\$70.00
ANDREWS, ALBERT E, JR	CLERK,	6,916.68
BRYANT, MARGARET H	CLERK, FROM SEPT. 22	1,980.00
CLYDE, KATHERINE	CLERK, FROM JULY 1 TO NOV. 15	3,375.00
CRANE, KAPEN WALTER	CLERK, TO JULY 31	583.33
DEGRAFFENRIED, PAT M	CLERK, TO NOV. 30	2,875.01
FAUSSET, RICHARD ROY	CLERK,	7,600.02
FOOTE, JOHN F	CLERK, FROM JULY 1 TO OCT. 31 AND FROM DEC. 1	4,200.00
FORRESTER, LINDA S	CLERK, FROM OCT. 1	1,800.00
GARVIE, PAMELA J	CLERK, FROM SEPT. 1	2,600.00
HOUSE, W MICHAEL	CLERK, FROM JULY 1 TO JULY 31 AND FROM NOV. 5	2,466.67
LINDSLEY, CATHERINE S	CONGRESSIONAL INTERN, FROM JULY 8 TO AUG. 15 AND CLERK, FROM SEPT. 10 TO SEPT. 30	450.00
MALACHIN, JOHANNA L	CLERK, FROM JULY 1	3,750.00
OWENS, ANN NICHOLSON	CLERK, TO OCT. 17	2,293.33
POPE, WHITNEY S	CLERK, FROM NOV. 15	920.00
RUBIN, ERCILIA V	CLERK,	3,600.00
SIMPSON, SHIRLEY ANN	CLERK,	5,650.02
STRICKLIN, PAULA M	CLERK,	3,600.00
WEINBERG, COURTNEY P	CLERK, FROM JULY 1	2,341.65
WOODBIDGE, KAREN L	CLERK,	3,600.00
ZAVOINY, CHRISTINE P	CLERK, FROM JULY 1 TO AUG. 31	1,400.00

OFFICE OF HON. WILLIAM M. COLMER

BAILEY, SHERWOOD P, JR	CONGRESSIONAL INTERN, TO AUG. 15	450.00
CLAYTON, JACQUELINE W	CLERK,	1,000.02
CLIFARWATER, LEONA H	CLERK,	5,050.02
DARSEY, MARIE W	CLERK,	7,500.00
DAVIS, CLAIRE	CLERK,	6,750.00
LOTT, C TRENT	ADM ASST,	14,500.02
LOTT, PATRICIA E	CLERK, FROM AUG. 1 TO AUG. 31	600.00
PAXTON, EDNA H	CLERK,	6,750.00
RUSK, ERNEST J	CLERK,	1,000.02
YON, DOROTHY A	CLERK,	6,750.00

OFFICE OF HON. BARBER B. CONABLE, JR.

ALEXANDER, ILGA C	.....	3,902.64
BENTON, THOMAS R	.....	2,340.30
BUTLER, BARBARA M	RESEARCH ASST,	5,449.98
FARNSWORTH, SUSAN H	CLERK, TO AUG. 28	725.00
MANERI, DOROTHY B	EXEC SECTY,	7,375.02
MATTHEWS, MARY MONCURE	SECRETARY, FROM SEPT. 7	3,643.74
MCLAUGHLIN, LINDA J	CLERK,	3,934.98
NELSON, PAUL GUNNAP	.....	5,753.28
NICHOLAS, HARRY K	ADM ASST,	14,095.02
PEARTREE, JOANNE MARIE	SECRETARY, TO SEPT. 3	1,117.37
PELKEY, JOHN MICHAEL	CLERK, FROM SEPT. 1	400.00
PFODITZ, RONNIE LEWIS	CLERK, TO AUG. 20	528.72
SCHMITT, DONALD THOMAS	CLERK, FROM SEPT. 1	500.00
WALLACE, MARIAN E	SECRETARY,	6,412.50
WELLS, SHARON	.....	6,860.58
WIDGER, STANLEY W, JR	CONGRESSIONAL INTERN, TO AUG. 28 AND CLERK, FROM AUG. 1 TO AUG. 31	767.50

OFFICE OF HON. SILVIO D. CONTE

ADAMS, JAMES R	PRESS ASST, FROM SEPT. 13	1,559.99
ANTON, WARREN	CLERK, FROM JULY 1 TO JULY 31	750.00
BAKER, YOLANDE V	SECRETARY, TO NOV. 30 AND FROM DEC. 5	3,447.48
BARSANTI, STEPHEN W	CLERK, FROM AUG. 1 TO AUG. 31	800.00
BEAUCHAMP, CAROLE LONG	SECTY, FROM JULY 1 TO JULY 31 AND FROM NOV. 1 TO NOV. 30	1,708.33
CIUFFREDA, JEFFREY S	CLERK, FROM NOV. 1 TO NOV. 30	166.67
DIMASSIMO, DEBRA ANN	CLERK, FROM SEPT. 1 TO OCT. 31 AND FROM DEC. 1	650.01
DONAHUE, JAMES E	ADM ASST,	10,208.01
DONNER, SALLY SEARS	SECTY-OFFICE MGR,	6,050.00
FLEISCHER, THOMAS F	CLERK, FROM JULY 1 TO JULY 31	250.00
GAPIVALTIS, GAYLE	CLERK, TO JULY 31	450.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. SILVIO D. CONTE - CONTINUED

GORTON, JOAN E	SECRETARY AIDE, FROM AUG. 9 TO AUG. 13	\$100.00
HALL, CAROL ANNE	CLERK, FROM JULY 1 TO JULY 31	975.00
HOOPER, NORMA M	SECRETARY, TO JULY 31	541.67
HUNTER, DURANT A	CLERK, FROM OCT. 1 TO OCT. 31 AND FROM DEC. 1	875.00
KNUDSEN, JEAN-MARIE	RECEPTIONIST-SECRETARY, TO OCT. 31 ...	2,333.32
MASSIMIANO, JFANNE S	OFFICE MANAGER,	5,500.02
MAYER, JO ELLEN	CLERK/SECRETARY, FROM SEPT. 1 TO NOV. 30	1,500.00
MIERZEWSKI, MICHAEL B	CLERK, FROM SEPT. 1 TO OCT. 31 AND FROM DEC. 1	1,150.00
MISHARA, ERIC	CLERK, FROM SEPT. 7 TO DEC. 10	1,086.24
MONGEON, JOHN E	ASST PRESS SECTY, FROM DEC. 1	866.67
MOYNIHAN, KEVIN J	CLERK, FROM AUG. 1 TO AUG. 31	1,350.00
OWENS, PAUL T, II	CLERK, FROM OCT. 1 TO OCT. 31 AND FROM DEC. 1	500.00
PETRINA, MICHAEL J, JR	SECRETARY, TO JULY 16	7,001.88
RAWLS, WILLA C	CLERK, FROM SEPT. 1 TO SEPT. 30 AND FROM NOV. 1 TO NOV. 30	883.33
SALTARELLI, LEE ANN	CLERK, FROM SEPT. 1 TO SEPT. 30 AND FROM NOV. 1 TO NOV. 30	1,550.00
SALTARELLI, LOIS	CLERK, FROM AUG. 1 TO AUG. 31	1,000.00
SHUMAN, BARNETTE G	CONGRESSIONAL INTERN, TO AUG. 15	450.00
SILVEIRA, MARY A	CLERK, FROM JULY 1 TO JULY 31	775.00
SQUIRES, WILLIAM A	SECRETARY, FROM SEPT. 20	1,823.62
STAPLETON, MIRIAM M	EXEC SECRETARY,	6,499.98
SWARTZ, JUDITH		

OFFICE OF HON. JOHN CONYERS, JR.

BENJAMIN, JOSEPH E	AIDE, FROM JULY 1 TO AUG. 31	1,750.00
BOOKER, EDITH J	AIDE, FROM SEPT. 1	3,200.00
CARR, ROBERT R	ADM ASST,	10,800.00
DIGGS, WANDA P	LEGIS SECRETARY, FROM JULY 1	3,879.67
FEATHERSTONE, ARTHUR R	FROM JULY 1	3,959.28
FISCHER, ROBERT L, III	AIDE, TO AUG. 31	1,666.66
FISHMAN, ALVIN	AIDE, FROM OCT. 1 TO NOV. 30	1,008.09
FISHMAN, MARCIA	CLERK, FROM AUG. 1 TO AUG. 31	900.00
FLETCHER, PATRICE A	STAFF AIDE, FROM OCT. 2	2,719.46
HAMILTON, ANTHONY	AIDE, FROM SEPT. 1	3,000.00
HUMBLES, KARLA	RECEPTIONIST, TO AUG. 31	1,100.00
JOHNSON, JAMES D, JR	CLERK, FROM NOV. 1	1,538.09
JOHNSON, MARLENE L	SECTY, FROM SEPT. 1 TO OCT. 31	1,516.66
KESTER, WILLA	CASE WORKER, TO SEPT. 30	2,375.01
MCCAULEY, JOAN C	CLERK, FROM SEPT. 1 TO SEPT. 30	591.67
NAPPER, GUY T, JR	EXEC SECRETARY, TO NOV. 30 AND PERSONAL SECTY, FROM DEC. 1	6,144.12
NAPPER, HYACINTHE T	CLERK, FROM JULY 1 TO JULY 31	3,538.20
PARKS, ROSA L	AIDE, FROM AUG. 1	620.11
PIERCE, JUANITA	AIDE, TO AUG. 31	5,000.00
RICKMAN, EDWARD RAY	CLERK, FROM NOV. 15	1,666.66
RUDASILL, ELBERT G	AIDE, FROM SEPT. 1	920.00
SANDERS, BERNADETTE J	CLERK, FROM SEPT. 1 TO SEPT. 30 AND FROM DEC. 1	2,500.00
SIMMONS, DAVID C	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 15	474.75
THOMAS, MICHAEL	SECRETARY, FROM JULY 1	450.00
THOMPSON, CARRIE J	CLERK, FROM JULY 1 TO AUG. 31	3,900.00
WARREN, PHYLLIS J		1,397.04
WATSON, JULIUS A		

OFFICE OF HON. ROBERT J. CORBETT

EBERLE, HAROLD F, JR	ADM ASST, TO SEPT. 15	6,038.30
GAYNOR, GARY B	CLERK, TO NOV. 2	677.79
HRYNDA, THOMAS MICHAEL	SECRETARY, TO SEPT. 30	2,355.54
JUST, MARGARET S	SECRETARY, TO JULY 31	202.39
KLEMM, MARGARET F	CLERK, TO JULY 31	166.67
MCDOWELL, PATRICIA K	SECRETARY, TO NOV. 2	3,926.00
SIEGEL, RICHARD J	SECRETARY, TO NOV. 2	4,316.81

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JORGE L. CORDOVA

ALVAREZ, BELEN	SECRETARY,	\$4,500.00
RAGUE, TERESITA	SECRETARY,	5,938.98
CASTELLANOS, JESUS A	LEGIS ASST,	6,360.00
DELTORO, MAYRA J	CLERK, FROM DEC. 1	699.42
DELVALLE, JOSE E	LEGIS ASST,	6,360.00
DIAZ, RAMON	CONGRESSIONAL INTERN, TO AUG. 31	600.00
DUNO, HILDA	CLERK,	4,196.52
GONZALEZ, EDGARDO	LEGISLATIVE ASST, TO SEPT. 18	3,179.96
GUINOT, LUIS, JR	.....	2,290.92
LEE, MELBA JEAN	SECRETARY,	4,750.98
MARQUEZ, JOAQUIN A	ADMINISTRATIVE ASSISTANT,	9,901.02
PARKER, CANDITA C	SECRETARY,	6,360.00
PIETRANTONI, J FELICES	.....	9,478.02
SMITH, GUY F	LEGIS ASST,	3,451.02
TORO, R DE JESUS	SECRETARY,	4,500.00

OFFICE OF HON. JAMES C. CORMAN

BARRETT, NELDA K	.....	5,041.65
BURRELL, WINIFRED	.....	6,000.00
CARR, MARY ZELLA	FROM JULY 1 TO SEPT. 10	1,011.10
CHAPKIS, ABBY LOUISE	SECRETARY,	600.00
CHAPKIS, SUSAN JANE	CONGRESSIONAL INTERN, FROM AUG. 1 TO AUG. 31	300.00
DENHARTOG, ROBERTA	.....	4,791.68
ETHEREDGE, SARAH E	.....	4,333.32
GORDON, ALICE B	.....	6,000.00
HARMON, ROSALIND C	.....	4,541.67
LARSON, RUTH F	FROM JULY 1	3,250.02
MCGRATH, JACK	FROM JULY 1 TO NOV. 30	3,125.00
NAJJAR, ALEX A	CONGRESSIONAL INTERN, FROM JULY 1 TO JULY 31	300.00
NEELY, IDALIA MAE	FROM SEPT. 11 TO NOV. 30	1,155.55
RICHARDSON, WILLIE L	FROM DEC. 1	433.33
RINDONE, MELVA E	.....	4,249.98
RUBEN, ROBERT C	FROM JULY 1	13,750.02
SEMONES, JO ANN	TO NOV. 30	3,250.00
SLATER, IRENE W	.....	5,791.65
WARREN, STANLEY T	.....	1,348.02
WERTZ, HARVEY W	LEGIS CONSULTANT, FROM DEC. 1	875.00
WIRKEN, MELANIE	.....	4,833.35

OFFICE OF HON. WILLIAM R. COTTER

CAMPBELL, MALCOLM D, JR	ADMIN ASST,	11,749.98
CHAIKOVSKY, MARTA	CONGRESSIONAL INTERN, TO AUG. 15	450.00
CRONIN, TIMOTHY F	DIST FIELD AGENT, TO JULY 31 AND DIST FIELD REP, FROM SEPT. 1	1,666.65
CUNNINGHAM, WILLIAM J	LEGIS ASST,	7,791.68
DENTAMARO, JOSEPH J	DISTRICT FIELD AGENT,	1,999.98
DUNN, KATHLEEN SUE	CASEWORK-SECRETARY, TO JULY 31	833.33
FORNINO, THERESA A	RECEPTIONIST-SECRETARY,	3,666.68
GALLO, SALVATORE P	DIST FIELD AGENT,	5,500.02
LUZZI, ANGELA A	SECRETARY,	4,707.68
MIKESELL, CELITA R	CASEWORKER, FROM AUG. 1	3,583.35
MOORE, SUSANNA E	LEGISLATIVE SECRETARY,	4,249.98
MOYNIHAN, DENNIS M	DIST FIELD AGENT, FROM JULY 1 TO JULY 31 AND DIST FIELD REP, FROM SEPT. 1 TO SEPT. 30 AND FROM NOV. 1 TO NOV. 30 ..	2,207.01
NEIDITCH, JAY	LEGIS ASST, FROM AUG. 1 TO AUG. 31 ..	916.67
POPLAWSKI, CHESTER	DIST FIELD REP, TO OCT. 31	833.32
RIGNEY, ROBERT L	DIST FIELD AGENT,	4,500.00
RIDUX, ALFRED J	DIST FIELD AGENT,	4,249.98
SMITH, ROBERT J	DISTRICT FIELD REP, FROM AUG. 1 TO AUG. 31 AND FROM OCT. 1 TO OCT. 31 AND FROM DEC. 1	2,164.67
SMITH, WILLIAM R	DISTRICT FIELD AGENT, TO JULY 31 AND DIST FIELD REP, FROM SEPT. 1	2,458.33
SUNDEPLAND, JANICE M	DIST FIELD REP, FROM NOV. 1	416.66
VECCHITTO, SARAH M	DISTRICT SECRETARY,	7,249.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. R. LAWRENCE COUGHLIN

BIRCH, KAREN M	STAFF ASST-DISTRICT, FROM JULY 15	\$2,397.76
BOWERS, PETER C	STAFF ASST, TO AUG. 31	666.66
BROOKES, DAISY E	STAFF ASST, FROM OCT. 7	1,633.32
CUNNINGHAM, JANE DACUS	STAFF ASSISTANT, TO OCT. 15	2,333.34
DUNN, ELIZABETH J		4,249.98
FETTEROLF, CAROLYN		1,750.02
GARRISON, JAMES O	DIST ADMINISTRATOR,	9,750.00
HARROLD, ROBIN	STAFF ASST,	3,600.00
JOSLIN, SHERRY E		4,000.02
MAIER, ANTHONY M	CONGRESSIONAL INTERN, FROM JULY 17 TO AUG. 15 AND STUDENT INTERN, FROM AUG. 1 TO AUG. 31	460.00
ORLOWITZ, GEORGE	CONGRESSIONAL INTERN, FROM JULY 1 TO JULY 16	160.00
PFEIFFER, RITA ANN	TO DEC. 9	3,312.50
ROSENFELD, MITCHELL A	ADM ASST,	12,000.00
SANKO, ROSE M	EXEC SECTY,	9,499.98
SMITH, EILEEN ROSE	STAFF ASST,	4,500.00
STANLEY, MARC GENE	LEGIS ASST,	5,500.02
THAYER, GEORGE C, JR	STAFF ASST,	5,449.98

OFFICE OF HON. PHILIP M. CRANE

BROWNFIELD, ALLAN	CLERK, FROM JULY 1	6,272.50
BURNHAM, RICHARD BEACH	FROM JULY 1	3,000.00
FEULNER, EDWIN JOHN, JR	ADM ASST, FROM JULY 1	13,500.00
FRIEDMAN, JACALYN	CLERK, FROM SEPT. 1	883.32
GODWILLIE, CAROL B	CLERK,	5,250.00
HACKNEY, HARRIETT P	CLERK, FROM SEPT. 1 TO SEPT. 30	400.00
HICKEY, LYNNE	CLERK, TO JULY 15	100.00
HINES, EVELYN R	SECTY-DISTRICT, FROM JULY 1	4,541.67
JOHNSON, WILLA ANN	CLERK,	5,749.98
MURNANE, EDWARD D	PRESS ASST,	8,125.00
ROBERGE, DORILDA M	CLERK,	3,312.51
ROSS, KATHERINE T	CLERK,	6,250.02
ROWAN, KATHLEEN MARIE	CLERK,	4,999.98
SMITH, BERNADETTE H L	CLERK,	4,249.98
STEPHENS, MARY R	SECTY, FROM SEPT. 1	1,912.49
WALLER, JANET M	SECTY, FROM JULY 1 TO AUG. 31	800.07
WILLIAMSON, RICHARD S	CONGRESSIONAL INTERN, TO AUG. 15 AND CLERK, FROM JULY 1 TO JULY 31	900.00
ZIEBARTH, ERIKA MARIE	CLERK, TO AUG. 31	400.00
ZIEBARTH, RUTH HELM	CLERK, FROM JULY 1	4,249.98

OFFICE OF HON. JOHN C. CULPEP

BEELAR, PRISCILLA M	PERSONAL SECTY, FROM OCT. 1	1,875.00
CLARK, RICHARD C	ADM ASST,	14,500.02
FERGUSON, JOYCE A	SECRETARY,	5,481.06
FERGUSON, KATHRYN ANN	SECRETARY,	3,349.98
FITZGERALD, JEROME D	LEGIS ASST,	6,999.90
HOLBORN, FREDERICK L	LEGIS ASST, FROM SEPT. 1 TO SEPT. 30 AND FROM DEC. 1	1,588.07
HORN, BEVERLY HOPE	SECRETARY, TO NOV. 30 AND DISTRICT SECRETARY, FROM DEC. 1	2,219.08
LANE, LINDA SUZANNE	SECRETARY,	3,490.08
LAWLER, MARY RETH	PERSONAL SECRETARY, TO SEPT. 30	2,406.96
LONG, BETSY JOAN	SECRETARY,	2,488.90
MELVOLD, JANIS LEANNE	CONGRESSIONAL INTERN, TO AUG. 15	450.00
MILLER, ROBERT KEITH	LEGIS ASST,	4,800.00
PODL, ROGER B	LEGIS ASST,	7,500.00
RUHE, SHIRLEY L	SECRETARY,	4,000.02
SISSON, LOWELL E	GENERAL ASST, FROM OCT. 1 TO NOV. 30	1,748.71
TONJES, ANN L	LEGIS ASST, TO AUG. 31	1,798.18
WILEY, JILL	SECRETARY,	3,250.02
WILSON, JANICE	RECEPTIONIST,	3,250.02

OFFICE OF HON. WILLIAM P. CURLIN

BANE, CORA C	ADM ASST, FROM DEC. 5	1,877.78
BRANHAM, PHYLLIS J	FROM DEC. 4	270.00
CLARK, JOHN E	ASST-CHG DIST OFFICE, FROM DEC. 4	954.38
CLEPHAS, VINCENT P	PRESS ASST, FROM DEC. 4	1,500.00
HENDERSON, NANCY M	FROM DEC. 5	1,464.42

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. WILLIAM P. CURLIN - CONTINUED

HERIOT, LORENE E	STAFF ASST, FROM DEC. 23	\$288.89
JASKO, MADELYN S	FROM DEC. 25	120.83
MCNAMARA, SAMUEL GRAY	STAFF ASST, FROM DEC. 4	600.00
MIDDLETON, SHIRLEY A	SECRETARY, FROM DEC. 4	937.50
MOLUNEY, MICHAEL R	STAFF ASST, FROM DEC. 4	900.00

OFFICE OF HON. W. C. DANIEL

GOODSON, GAYLE	CLERK-TYPIST, TO AUG. 31	1,033.34
HODGES, RUTH N	.....	4,501.02
HOYE, TERRY C	.....	6,352.82
MORGAN, J KEITH	SPECIAL ASST, FROM AUG. 4 TO SEPT. 10	637.22
MOSS, NANCY S	.....	4,153.32
PRICE, FRANCES H	.....	5,617.02
THURMAN, GWENDOLYN W	.....	5,617.02
TRONIC, GLENIS A	CLERK, FROM DEC. 13	300.00
TURNER, EDWARD M, III	.....	5,252.40
VERNOR, DOROTHY H	STAFF ASSISTANT,	5,366.64
WALKER, WILBUR	.....	12,914.10

OFFICE OF HON. DOMINICK V. DANIELS

CRANWELL, CLAIRE	CONGRESSIONAL INTERN, TO JULY 1	10.00
DELAPE, GEORGE T	STAFF AIDE,	1,800.00
GFRSH, MARK	RESEARCH ASST, FROM JULY 1 TO JULY 31	1,000.00
GRIFFIN, JOHN F	STAFF AIDE,	6,000.00
MADDEN, FRANK A	ADM ASST,	11,458.33
MELONEY, ROSE MARIE	SECRETARY,	6,000.00
QBERNDORF, ROBERT S	STAFF AIDE,	4,300.02
PICONE, REVERLY M	SECRETARY,	6,499.98
SABIA, ANTHONY F	STAFF AIDE,	2,250.00
SCANLON, MICHAEL J	RESIDENT SECTY,	5,500.02
SCHMIDT, JOHN F	STAFF AIDE,	1,800.00
SILVER, CAROLEEN	STAFF ASSISTANT,	4,791.68
UGORETZ, MARK J	LEGIS ASST,	7,999.98
WASIELEWSKI, FRANCES E	SECRETARY,	6,000.00

OFFICE OF HON. GEORGE E. DANIELSON

AINILIAN, AGNES	CLERK,	600.00
ANDERSON, THEODORE R	CLERK,	600.00
BELDW, WILLIAM C	RESEARCH ASST, FROM JULY 1 TO JULY 31	332.67
BERNFELD, WILLIAM J	CLERK, FROM JULY 1 TO AUG. 12	1,050.00
BISNOW, MARK CHARLES	CONGRESSIONAL INTERN, TO AUG. 15	450.00
BOOTH, MAYBELLE JEAN	CLERK,	4,750.02
BUTLER, DIANE	RESEAPCH, FROM SEPT. 1 TO SEPT. 30 ...	682.67
COLANDREA, NANCY L	CLERK, TO NOV. 30 AND SECRETARY, FROM DEC. 1	3,733.35
CONTRERAS, ANITA	CLERK, TO SEPT. 11	1,656.67
DESHETLER, HELEN G	ASST FIELD CONTACT REP, FROM SEPT. 1 TO SEPT. 30	400.00
GERLACH, JOHN R	FIELD REP, FROM OCT. 1 TO OCT. 31	600.00
HARRISON, HELEN C	SECRETARY,	4,033.35
HAY, MAKY E	SECTY, FROM NOV. 15	805.00
MCGREW, MILTON	ADMINISTRATIVE ASST, TO JULY 31	1,000.00
MCKENZIE, AMELIA E	OFFICE MANAGER,	8,200.02
MONTALVO, ALEX L	DISTRICT REP,	5,650.02
MORGAN, SUSAN BUSH	CLERK,	4,500.00
NORLET, JOHN ROLLA	FIELD REPRESENTATIVE, FROM JULY 26 ...	6,200.00
RUIZ, ISAAC, JR	ASST FIELD CONTACT REP, FROM SEPT. 1 TO SEPT. 30	1,000.00
SEBENS, RAYMOND W	ADM ASST,	10,600.02
SHINNO, MARJORIE M	SECTY, FROM NOV. 8	1,060.00
SUDOW, ELLEN L	ASST, FROM AUG. 1 TO AUG. 31	1,000.00
TOTTEN, JUNE	LEGISLATIVE ASST,	4,849.98

OFFICE OF HON. GLENN R. DAVIS

AUGUST, THOMAS G	CONGRESSIONAL INTERN, TO AUG. 15	450.00
BERRY, D PATRICIA	SECRETARY,	3,930.00
BOLTON, JAMES C	ADM ASST,	12,600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. GLENN R. DAVIS - CONTINUED

CHILDRE, JANA L	SECRETARY, FROM SEPT. 6 TO DEC. 17 ...	\$2,295.00
CUMMINGS, G BRADLEY	ASST TO PRESS ASST,	1,800.00
DOHME, ISABELLE M	SECTY, FROM JULY 1 TO AUG. 31	1,375.00
DOOLEY, JOYCE R	SECRETARY,	7,250.00
EDER, JAN BRUCE	RESEARCH ASST, TO JULY 31	375.00
EFFLANDT, PATRICIA L	SECTY, FROM SEPT. 1 TO SEPT. 30	250.00
EHRMANN, PETER N	RESEARCH ASST, TO JULY 31	375.00
FINNIGAN, THOMAS D	PUBLIC RELATIONS AIDE,	4,524.99
FOSTER, ANN ELIZABETH	SECRETARY,	4,225.00
GUMM, MARJORIE R	HOME OFFICE SECRETARY,	3,625.00
HANLEY, JOHN P	ACTING ADM ASST, FROM JULY 1 TO AUG. 15	3,075.00
HAYMAKER, MARGARET M	FIELD STAFF ASST,	1,825.00
HERZOG, ROBERT H	DIST STAFF ASST,	3,000.00
KIFL, ELLEN C	SECRETARY, FROM DEC. 13	360.00
ORME, BECKY LOUISE	SECRETARY, TO SEPT. 25	1,652.77
WOOLLEY, THOMAS J	FIELD SECTY,	9,100.00

OFFICE OF HON. JOHN W. DAVIS

BARR, LAURA ELIZABETH	CLERK, FROM OCT. 1	1,875.00
BRITT, JANE MCINTOSH	PRESS SECRETARY,	7,750.02
BROWN, GRACE LOUISE	CLERK,	6,000.00
GRIFFIN, NANCY COOPER	CONGRESSIONAL INTERN, TO AUG. 15 AND CLERK, FROM OCT. 1 TO OCT. 31	883.33
HANSEN, CAROLYN V	CLERK,	5,481.06
KELLY, CHRISTINE M	CLERK, FROM NOV. 1	1,666.66
KERWAN, MARGARET S	CLERK, TO OCT. 31	6,410.92
KIRBY, VIOLET S	CLERK,	7,000.02
LANDRUM, JAMES DAVIS, JR	CLERK, TO JULY 31	563.92
REED, GLENDA ELIZABETH	CLERK,	7,500.02
RICHARD, ROBERT S	ADMIN ASST,	12,499.98
SHAY, GAIL JOAN	CLERK, FROM DEC. 13	330.00
SIMPSON, JOE H	CLERK, TO AUG. 15	450.00
STONER, JANIE L	CLERK,	3,400.02
WARDLAW, CHARLOTTE D	CLERK, TO SEPT. 30	1,749.99

OFFICE OF HON. MENDEL DAVIS

BOULWARE, BARRARA JEAN	SECRETARY, FROM AUG. 1	2,916.65
BRITT, PHYLLIS	SECRETARY,	4,000.02
BULL, CORALEE K	.....	10,249.98
FURTWANGLER, SELMA T	SECRETARY, TO SEPT. 30 AND SECRETARY-RECEPTIONIST, FROM OCT. 1 ..	2,875.02
HANE, HEYWARD T	ADM ASST, TO SEPT. 30	5,124.99
KLECKLEY, TERESA A	SECRETARY,	4,000.02
KLYCE, KENNETH M	SPECIAL ASST, FROM OCT. 1	4,250.01
LONG, WAYNE E	FROM NOV. 1	2,781.98
MCCANTS, LEONARD L	LEGIS ASST, TO AUG. 31	1,250.00
MCLEOD, W MULLINS	DISTRICT ASST,	7,500.02
MCITEE, DOUGLAS E, JR	CLERK, TO AUG. 31	800.00
RUDLOFF, JOHN H, JR	LEGIS ASST, FROM OCT. 15	2,322.23
SCOTT, ALMA BEATRICIA	SECTY,	2,400.00
SHUMAN, BARBARA ANNE	CONGRESSIONAL INTERN, TO AUG. 23	530.00
WAGERS, MICHAEL H	SPECIAL ASST, TO AUG. 31	2,166.66
WILLIAMS, JANE L	SECRETARY,	4,750.02
WORTHINGTON, KATHERINE	SECRETARY,	4,249.98
YOUNG, NANCY C	SECTY, FROM JULY 15	3,227.76

OFFICE OF HON. ELIGIO DE LA GARZA

FERGUSON, DIANNE	STAFF,	5,091.78
FONDREN, BRENDA GAY	STAFF MEMBER, FROM OCT. 26	1,227.79
GONZALES, JESSE	STAFF,	2,649.06
LINAHAN, EILEEN AGNES	STAFF MEMBER, FROM OCT. 19	2,500.01
MARTIN, CECILIA HARE	ADM ASST,	14,491.92
MCGUIRE, BEPNICE	CLERK,	2,599.98
MOONEY, ELIZABETH C	STAFF,	1,990.38
ORTEGA, MARY LOU	TO OCT. 25	2,715.27
PAPICH, GARY A	STAFF ASST, TO NOV. 30	2,500.00
SALMON, DAVID D, JR	STAFF, FROM JULY 1 TO DEC. 10	3,866.67
SANCHEZ, ANTONIETA	STAFF,	4,033.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. ELIGIO DE LA GARZA - CONTINUED

SULLIVAN, NINA LOUISE	EXEC SECRETARY,	\$11,357.64
TAYLOR, BARRARA D NEAL	STAFF,	3,648.60
WILSON, KAREN ANN	STAFF,	5,109.12

OFFICE OF HON. JAMES J. DELANEY

BURNS, PATRICK	.....	3,000.00
COOK, DOLORES D	ADM AIDE,	13,688.94
DEE, EMILY R	.....	2,423.16
ELISHWITZ, IRVING	FROM AUG. 1	3,333.35
FORIS, CAROLINE B	.....	1,766.58
IACONO, JOHN	CONGRESSIONAL INTERN, FROM JULY 1 TO JULY 7	70.00
JENNINGS, AGNES V	.....	3,139.56
MILLER, GEORGE S	.....	2,236.26
MULLER, RICHARD G	LEGIS ASST, FROM JULY 19	6,750.00
SCOTT, PHILIP PETER	CLERK, TO JULY 31	666.67
SWERKO, MATTHEW	CLERK,	2,599.98
TRABER, MAUREEN	CLERK,	3,750.00
TROMETER, HILOEGARDE	CLERK, FROM DEC. 1 TO DEC. 15	214.38
ZAMBELLI, ANTHONY	CONGRESSIONAL INTERN, FROM JULY 8 TO AUG. 15	380.00

OFFICE OF HON. JOHN DELLENBACK

BAIRD, JUDITH L	RESEARCH ASST,	4,453.92
BRIDGES, JOYCE ANN	STAFF ASST, TO AUG. 15	540.00
GASKINS, PATRICIA K	SECRETARY,	4,750.34
GREENWOOD, STEPHEN	STAFF ASST,	3,008.33
GULLICKSON, REBECCA S	SECRETARY, FROM NOV. 14	274.17
HAIRFIELD, DOROTHY E	SECRETARY,	4,625.34
HANSEN, FREDERIC JAMES	ADM ASST, FROM JULY 1	11,040.00
HEIM, NANCY E	LEGISLATIVE ASST,	5,602.14
JACOBSON, EDWARD P	PRESS ASST, FROM DEC. 1	1,100.00
KLEIN, CLAYTON C, JR	CONGRESSIONAL INTERN, TO AUG. 15 AND STAFF ASST, FROM AUG. 1 TO AUG. 31 ...	600.00
KRUG, CHERYL JEANNE	SECRETARY,	2,700.00
MCKAY, BETTY JEAN	RECEPTIONIST-TYPIST,	3,400.02
MERCER, DAVID S	LEGIS ASST, FROM JULY 1	5,656.68
PEMBERTON, PATRICIA P	PRESS ASST, TO OCT. 10	4,162.47
POWELL, DONALD W	DIST REP., FROM JULY 1	6,792.00
RAUTIO, JOYCE ANNA	SECRETARY-CASEWORKER, TO NOV. 13 AND CASE WORKER, FROM NOV. 14	3,584.49
ROBART, JAMES L	ECONOMIC ASSISTANT,	2,700.00
ROBERTS, JANET V	SECTY, FROM OCT. 12	614.44

OFFICE OF HON. RONALD V. DELLUMS

BEAL, IDANELL M	ADM ASST,	4,050.00
BERMAN, KATHERINE H	LEGIS AIDE, TO JULY 31	375.00
BROOKS, TERI ROBERTA	ADM AIDE, FROM SEPT. 1	1,399.99
CRINER, OSCAR H	ADMIN AIDE, FROM NOV. 1 TO NOV. 30 ...	562.00
DOWNING, RONALD V	ADMIN AIDE, TO SEPT. 14 AND LEGIS AIDE, FROM SEPT. 15 TO NOV. 30	3,438.89
DUBERSTEIN, MICHAEL J	LEGISLATIVE ASST,	8,500.02
ELROD, MARILYN	CASEWORKER, TO SEPT. 14 AND ADM AIDE, FROM SEPT. 15	4,544.44
EVANS, MARGO H	RECEPTIONIST, FROM JULY 19 TO SEPT. 30 AND ADM SECTY, FROM OCT. 5	3,311.11
GREENE, LAWRENCE E	PUBLIC REL AIDE, FROM JULY 1 TO JULY 31	166.67
HALTERMAN, HAROLD L	ADM AIDE, FROM AUG. 1 TO SEPT. 30 AND ADM COORDINATOR, FROM OCT. 1	1,800.00
HARDY, LEROY C	SPECIAL ASST, FROM AUG. 1 TO AUG. 31 AND FROM OCT. 1 TO OCT. 31	500.00
HEFFNER, BARBARA A	LEGIS AIDE, TO JULY 31	625.00
HERRERA, MANUEL R	LEGIS ASST, TO AUG. 31	1,250.00
HOPKINS, DONALD RAY	DIST ADM, FROM JULY 1 TO SEPT. 14 AND REG ADM COORDINATOR, FROM SEPT. 15 ...	11,766.69

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. RONALD V. DELLUMS - CONTINUED

NETTLES, ERNESTINE	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 31	\$600.00
PETERSON, JAMES EDWARD	STAFF ASST,	4,200.00
PHIFER, SHARON J	ADMIN AIDE, FROM OCT. 1 TO OCT. 31 AND FROM DEC. 1	1,088.00
PRICE, THELMA V	ADM AIDE, FROM AUG. 1	3,333.35
ROSENBACH, ELLEN L	ADM AIDE, FROM JULY 7 TO JULY 31	433.34
RUCKER, JEANIE LA FAYE	PERSONAL SECRETARY, TO SEPT. 30	3,000.00
THOMAS, MARY GAY A	ADMIN AIDE,	4,584.17
WARD, CHARLES L	ADM AIDE, FROM DEC. 1	708.33
WELLS, NELDA A	RECEPTIONIST, FROM OCT. 13	1,625.00
WILLIAMS, BARBARA	ADM ASST, FROM JULY 1 TO AUG. 31 AND ADM COORDINATOR, FROM SEPT. 1 TO OCT. 31 AND FROM NOV. 1	9,413.44

OFFICE OF HON. FRANK E. DENHOLM

ANDERSON, ARTHUR D	ADM ASST,	14,500.02
ANDERSON, STEPHEN BRUCE	SPECIAL ASST-CASE WORKER, TO SEPT. 30	4,025.01
BECKER, LAURA K	SECRETARY, TO AUG. 31 AND CHIEF CLERK, FROM SEPT. 1	2,900.00
BLAIR, DAVID L	LEGAL AIDE, TO AUG. 13	2,783.05
CLARK, MERRY M	RECEPTIONIST-SECRETARY, TO AUG. 15 ...	1,050.00
HAISLET, RICHARD, JR	SPECIAL ASST-LIAISON, FROM AUG. 15 ...	6,346.67
HEALY, JAMES P	FIELD CASE WORKER, TO JULY 31	200.00
HOFFMAN, MADELINE H	DIST FIELD OFFICE SUPV,	3,000.00
HOTTINGER, JOHN C	RESEARCH ASST, FROM DEC. 1	1,750.00
KNEEBONE, JOANNE L	PART TIME SECY IN DIST, TO SEPT. 30 ..	525.00
LEE, PAMELA L	SECRETARY, TO SEPT. 10	1,166.67
OGREN, DIANNE L	CONGRESSIONAL INTERN, TO AUG. 15	450.00
OSBORNE, W THOMAS, JR	SPECIAL ASST, FROM OCT. 1	3,000.00
OVERTURE, ROBERT L	EXEC ASST-COMMUNICATIONS, FROM AUG. 15	6,573.33
SCHROEDER, CULLEEN	CLERK-TYPIST, FROM OCT. 1	1,800.00
SCHURING, LANA	RECEPTIONIST, FROM OCT. 1	1,875.00
SEVERSON, HARLAN M	LEGIS ASST, TO NOV. 30	9,696.50
SHERMAN, MARILYN J	CLERK TYPIST, FROM OCT. 1 TO OCT. 15 .	375.00
WELL, ELIZABETH C	SECY/WASH OFFICE SUPVR,	7,500.00
WIESE, JOHN E	FIELD CASE WORKER, TO SEPT. 30	600.00

OFFICE OF HON. DAVID W. DENNIS

BROOKS, SARA JANE	STAFF ASST, TO SEPT. 17	1,283.33
CAHILL, FLEANOR JOAN	CASE WORKER,	4,500.00
CERRI, ALISON B	SECRETARY,	7,500.00
FRIER, FRANK	.....	2,236.26
GALYEAN, CAROLYN E	.....	2,835.66
HORTON, ELIZABETH JILL	STAFF ASST, TO OCT. 31 AND STAFF ASST TO DIS LIA AS, FROM NOV. 1	3,416.68
JOHNSON, E OPVILLE	ADM ASST, FROM JULY 5	13,053.33
JOHNSON, PATRICIA F	STAFF ASST, FROM DEC. 13 TO DEC. 27 ..	216.66
MARSHALL, J RICHARD	.....	2,835.66
MAXEINER, MARILYN G	STAFF ASST,	700.02
PARDIECK, STEPHEN M	STAFF ASST, TO AUG. 21	736.66
PATRICK, LINDA K	LEGIS AIDE,	5,599.98
POWELL, RICHARD E	.....	5,599.98

OFFICE OF HON. JOHN H. DENT

BARRERO, CAROL L	SECRETARY,	6,750.00
BLACK, ROSALIND M	.....	6,860.58
CUNLON, RICHARD P	STAFF DIRECTOR, FROM DEC. 1	1,197.92
DEROCCO, LEANNA C	SECRETARY, FROM JULY 1 TO SEPT. 30 ...	900.00
DYF, ROY AUGUSTUS, III	ASST, FROM JULY 1 TO JULY 31 AND AIDE, FROM AUG. 1 TO AUG. 31	1,500.00
DYE, SHARON S	SECRETARY, FROM SEPT. 1 TO OCT. 31 ...	1,666.66
HAYS, SUZANNE	CLFRK,	4,249.98
KACHILO, RHONDA MAE	SECRETARY,	6,750.00
LATAGLIATA, RALPH A	.....	4,056.30
MARSDEN, BARBARA L	.....	7,874.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JOHN H. DENT - CONTINUED

PARENTE, ADELINE	SECRETARY, FROM AUG. 1 TO SEPT. 30 AND FIELD REP-SECTY, FROM OCT. 1	\$2,695.84
PODGURSKI, RICHARD	RESEARCH ASST, FROM NOV. 1	1,000.00
QUATRINI, VINCENT J, JR	AIDE, FROM JULY 1 TO SEPT. 30	1,500.00
SEYDOR, DIANE M	SECRETARY, FROM JULY 1 TO AUG. 31	600.00
SIMON, THEODORE T	ADM ASST (DIST),	7,999.98
TRUXELL, ROMAINE S	.....	4,541.40
VALAURI, CHRIS A	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 31	600.00
YENICH, AILEEN O	SECRETARY,	7,750.02

OFFICE OF HON. EDWARD J. DERWINSKI

BOLTON, ANN D	.....	8,685.81
BUCKLEY, PATRICIA M	FROM JULY 1	5,522.70
CHIANAKAS, THEODORE N	FROM JULY 1 TO JULY 31	400.00
COGSWELL, MARY M	.....	3,792.90
FISHER, NANCY ANN	CLERK, TO AUG. 31 AND FROM DEC. 1	1,300.00
GAGLIARDI, JUDITH R	TO AUG. 31	1,808.34
HFRHOLSHEIMER, LARRY	CONGRESSIONAL INTERN, TO AUG. 15	450.00
HIRST, BEATRICE M	.....	6,000.00
HOSTIN, TERRY D	CLERK, FROM OCT. 16	387.50
JOY, DANIEL F	FROM SEPT. 1	400.00
KOEREL, MARGARET A	CLERK, TO AUG. 31	1,100.00
MAKIEWICZ, COLEEN	SECRETARY, FROM JULY 1	2,799.99
MASSOTH, FLORENCE	.....	3,792.90
MEENAHAN, MARY K	.....	2,400.00
ORTCIGER, THOMAS W	.....	6,600.00
PETERSEN, SVEND	RESEARCH ASST,	2,290.92
RUSSMANN, JOHN J	FROM JULY 1 TO AUG. 31	900.00
SWEET, MARY A	.....	8,371.62
WIGHT, PICKETT W	.....	5,000.02

OFFICE OF HON. SAMUEL L. DEVINE

COHEN, IRIS KRISTIN	SECTY, TO NOV. 30 AND CLERK, FROM DEC. 1	3,549.98
FRITZ, ELLEN ENNIS	TO JULY 15	333.98
HOYT, JOHN S	.....	12,255.66
LOWE, JANET	CLERK-STENO, TO NOV. 30 AND STENOGRAPHER, FROM DEC. 1	4,083.35
OTTERTSON, BRENDA JO	CLERK, TO NOV. 30 AND SECRETARY, FROM DEC. 1	4,041.68
ROBILLARD, JEAN E	STENOGRAPHER,	4,583.33
TAYLOR, MARY K	.....	8,260.56
WILLS, NORMA AGNES	CLERK TYPIST,	3,124.98
WOLFE, GEORGE R	LEGAL AIDE,	12,250.02

OFFICE OF HON. WILLIAM L. DICKINSON

ADAMS, RACHEL ANN	SECRETARY, FROM SEPT. 1	2,533.33
AGERTON, BETTY P	DIST SECRETARY,	2,563.35
ATCHISON, MARGARET D	.....	5,763.02
BAMBERG, WALTER J	.....	8,125.15
DEBUTTS, LOUISE B	SECRETARY,	5,966.65
FRIEDMAN, JACALYN	CLFRK, FROM JULY 1 TO AUG. 31	800.00
GASSMAN, JULIA N	.....	5,614.52
HAMPTON, NELL R	.....	5,479.67
JOHNSON, JOHN K	.....	6,015.94
MCMAHON, LINDA S	LEGIS ASST,	4,566.67
MINNIFIELD, WARREN A	CONGRESSIONAL INTERN, TO JULY 15	150.00
PLUMMER, BARBARA B	SECRETARY, TO OCT. 15	1,895.85
POSEY, JAMES C	.....	2,236.26
STEEN, JUNIUS C	ADMIN ASST,	13,000.02
WHALEN, GARY IRWIN	FALLS CHURCH VA 22042, TO JULY 31	200.00

OFFICE OF HON. CHARLES C. DIGGS, JR.

BLACKBURN, SYLVIA J	CONGRESSIONAL INTERN, TO AUG. 15	450.00
DUBOSE, CAROLYN P	PRESS SECTY,	3,745.92
JENKINSON, FRIEDA A	LEGIS ASST, FROM JULY 19	8,549.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. CHARLES C. DIGGS, JR. - CONTINUED

JETER, PRINCE WALLACE	SPECIAL ASST, FROM JULY 1	\$2,500.02
LEATHERWOOD, ROBERT P	PUB RELNS-COMM LIAISON, FROM JULY 1 ..	9,000.00
MATLOCK, FELIX R	.....	6,107.34
MEYER, NATILE G	RECEPTIONIST-CLERK TYPIST,	3,000.00
QUARKER, DOROTHY E	ADM ASST,	14,500.02
SANDERS, MATTYE	SECRETARY,	4,300.02
TILLETTE, EILFEN S	SECTY,	6,478.80
TYLER, ALBERT ROSCOE	.....	5,810.94
VALENTINE, MAUDE	CASE SECRETARY, FROM AUG. 1	4,529.15

OFFICE OF HON. JOHN D. DINGELL

ANDERSON, PATRICIA A	CLERK,	4,860.00
CANTWELL, JEANNETTE H	ADM ASST,	12,705.73
CANTWELL, MARY FRANCES	CLERK,	5,220.00
COTORA, ALLENE P	.....	4,831.02
EMBRY, NELL HACKNEY	CLERK,	5,014.02
FENTON, RICHARD TODD	CONGRESSIONAL INTERN, TO AUG. 15	450.00
HUGHES, A LORRAINE M	CLERK,	5,314.02
JAMES, NANCY M	CLERK,	5,377.50
KAHLER, TERESA M	CLERK,	600.00
MATWAY, MARION	CLERK, TO JULY 31	641.67
MCQUE, ELIZABETH M	CLERK,	3,937.50
PRATHER, CHARLES W	.....	7,660.02
RYCHLICKI, ANNE J	CLERK, FROM OCT. 1 TO NOV. 30	1,000.00
SIVERTS, GRANT H	LEGIS ASST,	10,413.48
WOOD, MARY ANN	.....	3,120.91

OFFICE OF HON. HAROLD D. DONOHUE

ALBERT, SHIPLEY M	SECRETARY,	6,369.00
BEAUCHAMP, GERALDINE	EXEC SECRETARY,	7,483.62
BRODEUR, ALFRED J	CLERK,	1,000.02
HEALEY, GRACE G	SECTY,	4,500.00
HEIBERGER, M PATRICIA	SECRETARY,	4,186.98
MERCIER, BEVERLY A	SECRETARY,	2,864.94
MORRISSEY, THOMAS F	CLERK,	1,000.02
PHILLIPS, PAMELA C	SECRETARY, TO JULY 31	627.92
ROURKE, WILLIAM A	ADMIN ASST,	14,500.02
SIGLER, JOANN H	CLERK, FROM NOV. 23	738.88

OFFICE OF HON. WM. JENNINGS BRYAN DORN

ANTHONY, LINDA GAIL	.....	4,000.02
AUTREY, NORMA F	SECTY, FROM JULY 1	4,541.40
BEACHAM, WILLIAM P, JR	.....	8,747.16
BRADFORD, JAMES W, JR	CLERK, FROM SEPT. 8	1,883.33
BROWNLEY, MARTINE W	CLERK, TO SEPT. 30	2,000.01
CAMPBELL, JOHN M, JR	CLERK, FROM JULY 1 TO SEPT. 7	1,228.33
DENT, CHARLOTTE B	.....	4,541.40
DESHIELDS, JOSEPH	CLERK, FROM JULY 1 TO AUG. 13	788.33
FOREMAN, MARGARET J	SECRETARY,	4,500.00
HAYES, VICTORIA LYNN	CONGRESSIONAL INTERN, TO AUG. 29	590.00
HOBSON, JOSEPH W	SECRETARY,	5,100.00
HORTON, OZEY K, JR	CLERK, TO SEPT. 7	1,116.67
JOHNSTON, HARRY M, JR	.....	7,737.96
KITTLE, CARY MARION	SECRETARY, FROM AUG. 16 TO SEPT. 30 ..	825.00
KYLE, SANDRA G	TO SEPT. 15	1,562.50
POLIAKOFF, EDWARD E	.....	7,000.02
SANDIFER, FRANCIS H	ASST, FROM JULY 1	3,600.00
WARD, JUDITH M	CLERK, TO AUG. 31 AND FROM OCT. 1	3,000.76
WYNDHAM, MARY LEE	FROM SEPT. 8	2,197.21

OFFICE OF HON. JOHN G. DOW

BLANKS, WAYNE A	SPECIAL ASST, FROM SEPT. 6	1,962.35
BLASENHEIM, LOIS M	SECRETARY, TO AUG. 31	1,116.66
CIPPIANI, DORIS C	CLERK, TO NOV. 30 AND CASEWORKER, FROM DEC. 1	3,692.92

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JOHN G. DOW - CONTINUED

DUNCAN, RONALD ALAN	CONGRESSIONAL INTERN, TO AUG. 15 AND STAFF ASST, FROM DEC. 1	\$691.67
EGAN, WILLIAM J	DISTRICT REP,	8,067.90
FEUER, MILDRED	CLERK, TO NOV. 30 AND CASEWORKER, FROM DEC. 1	3,317.93
GONZE, RUTH	SPECIAL ASSISTANT, FROM SEPT. 1 TO NOV. 30 AND SECRETARY, FROM DEC. 1 ...	1,971.67
HOROWITZ, ADA E	CLERK,	2,567.93
KETCHAM, ROBERT C	ADM ASST, TO SEPT. 30 AND LEGIS ASST, FROM OCT. 1	11,567.91
KRAUSE, PATRICIA A	SPECIAL ASST, FROM NOV. 1 TO NOV. 30 AND STAFF ASST, FROM DEC. 1	370.84
KUNKEL, JOAN M	EXEC SECRETARY, TO SEPT. 30 AND ADMIN ASST, FROM OCT. 1	6,242.91
MERRILL, FREDERICK, JR	ASSISTANT, FROM AUG. 1 TO SEPT. 30 ...	1,166.66
MICINOWSKI, MICHAEL P	STAFF ASST, TO JULY 31	750.00
MONAHAN, WILLIAM J	LEGIS ASST, FROM JULY 5 TO OCT. 31 AND PUBLIC REL DIRECTOR, FROM NOV. 1 TO NOV. 23	6,983.34
POLLACK, FRED LEWIS	SECTY, TO AUG. 31	600.00
SCALZO, JUNE M	CLERK, TO NOV. 30 AND CASEWORKER, FROM DEC. 1	3,817.92
SCANLON, JUDY B	SECRETARY,	4,467.90
SCHOLTZ, AMBER E	CASEWORKER, TO OCT. 31 AND STAFF ASST, FROM NOV. 1	4,601.25
SCHROFHER, KATHY JEAN	SECRETARY, FROM OCT. 1	1,984.59
SPEAR, JONATHAN BOYD	SPECIAL ASST, TO OCT. 31 AND STAFF ASST, FROM NOV. 1 TO NOV. 30 AND FROM DEC. 1	4,576.24
STEVENS, FREIDA D	SECRETARY,	3,526.24

OFFICE OF HON. JOHN DOWDY

AMIDON, MARJORIE D	CLERK-SECRETARY,	7,418.24
BARTMESS, GEARY, III	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 31	600.00
CLARK, IVA NELL	CLERK,	3,146.70
DEAN, GERTRUDE MAXINE	CLERK-SECRETARY,	5,419.46
DOWDY, J D	CLERK,	10,718.24
GUY, SHIRLEY RUTH	CLERK,	1,000.02
JOHNSON, DONALD LEE	CLERK,	6,864.20
JOHNSON, MARIE E	CLERK-SECRETARY,	4,394.24
MAYER, MARION RITA	.....	5,419.46
MCDONNELL, FUNICE D	ADMIN ASST,	10,718.24
MCGEE, RICHARD A	CLERK, FROM JULY 21 TO AUG. 31	400.00
STINSON, KIM N	CLERK, TO JULY 31	500.00
TARRANT, CHERI	CLERK,	3,326.00
YDES, GERALD	.....	5,748.14

OFFICE OF HON. THOMAS N. DOWNING

AMES, MATTIE LOUISE	SECTY-CLERK, TO JULY 15	229.17
BURNETT, BARBARA	SECRETARY,	4,800.00
CONNOR, LINDA MAE	SECRETARY,	5,950.02
FLANAGAN, FAITH B	SECRETARY, FROM AUG. 16	1,800.00
HEATER, ELIZABETH DUNN	SECRETARY, TO OCT. 1	3,791.67
HEVENER, KARIN E	SECRETARY,	5,950.02
HORWITZ, BARBARA S	SECRETARY,	4,500.00
HUTTON, E MCK	ADM ASST,	14,500.02
JENKINS, NANCY S	SECRETARY,	5,950.02
LYNNE, ISABELLE	CLERK, FROM OCT. 26	1,534.72
NOMFYKO, ELIZABETH C	SECRETARY,	7,150.02
O'BRIEN, MARY LOU	SECRETARY,	3,900.00
PHILLIPS, GRACE W	SECRETARY,	3,116.67
ROSS, IDA JANE	PERSONAL SECRETARY,	7,500.00
SULLIVAN, AGNES SUE	CLERK, FROM AUG. 1 TO AUG. 31	250.00

OFFICE OF HON. ROBERT F. DRINAN

ANNAS, MARY S	ASST TO LEGIS ASST,	3,708.32
BANKOWSKI, ELIZABETH A	RECEPTIONIST,	4,000.02
BONELLI, PATRICIA D	PERSONAL SECRETARY,	8,479.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. ROBERT F. DRINAN - CONTINUED

CONRY, THOMAS J, JR	DISTRICT LIAISON,	\$4,999.98
CROSBY, JEAN E	SECRETARY, FROM SEPT. 1	1,666.68
DELANEY, MARGARET E	SECRETARY, FROM SEPT. 1 TO NOV. 30 ...	999.99
FLYNN, WILLIAM G	SPECIAL ASSISTANT,	13,249.98
GERSH, MILES M	LEGIS CONSULTANT, TO OCT. 31	2,000.00
GOGGIN, ANN MARIE	CLERK,	2,500.02
HAY, ELIZABETH A	SECRETARY,	3,499.98
HURLEY, PAULA M	SECRETARY, TO NOV. 30 AND STAFF ASSISTANT, FROM DEC. 1	2,774.98
JARVI, LEONARD W	RESEARCH ASST,	4,000.02
MICHAELSON, MARTIN R	LEGIS ASST,	12,000.00
MITROVICH, GEORGE S	SPECIAL ASST, FROM NOV. 1	1,000.00
SHUMAN, FRANCES C	STAFF ASST,	4,000.02
SINGAL, BRUCE ALAN	RESEARCH ASST, TO AUG. 31	1,000.00
STRONG, BARBARA T	CONGRESSIONAL INTERN, FROM AUG. 1 TO AUG. 31	300.00
VANCE, DOROTHY M	STAFF ASST,	3,799.98

OFFICE OF HON. THADDEUS J. DULSKI

BUSHA, PATRICIA MARY	CLERK, TO AUG. 31	833.34
CLAY, JOYCE B	.....	4,153.32
FRANCZYK, ALINA M	CLERK, FROM SEPT. 1 TO NOV. 30	1,250.01
GOLEBIEWSKI, RAYMOND T	.....	4,541.40
HERMAN, MICHAEL F	CLERK, FROM AUG. 1 TO SEPT. 30	600.00
KARAGIANES, PETER	CLERK, TO NOV. 30	1,875.00
KASPRZAK, CARRIE F	CLERK,	2,929.98
MCCABE, JAMES J	CLERK, FROM SEPT. 1 TO SEPT. 30	6,263.82
MESSINA, CRUCIAN S	CLERK,	3,000.00
NEESE, E IRENE	.....	11,103.78
THOMAS, CATHARIN	.....	4,681.20
YAVULLA, MARGARET	CLERK,	7,249.98

OFFICE OF HON. JOHN J. DUNCAN

BAILEY, L EDGAR, JR	.....	7,838.64
BURNETT, MARY K	TO DEC. 19	4,324.60
CAREY, J BOWEN, JR	CLERK, FROM AUG. 1 TO AUG. 31	416.67
DELOZIER, DORTHA P	LEGISLATIVE ASSISTANT,	6,159.60
EVANS, LINDA G	SECRETARY, FROM SEPT. 1 TO SEPT. 30 AND SECTY/CASE WORKER, FROM DEC. 1 ...	783.33
GARRETT, VELMA L	SECRETARY, FROM SEPT. 1 TO SEPT. 30 AND DIST SECTY, FROM DEC. 1	1,400.00
GORDON, LFE DAVID	CLERK, TO JULY 31	400.00
GOTTLIEB, ALAN M	DIST CLERK, FROM OCT. 1 TO OCT. 31 ...	1,000.00
GOURLEY, LORETTA A	CLERK, FROM JULY 1 TO JULY 31	750.00
GRAN, JESSIE R	.....	5,792.46
GREENWAY, GARY CHARLES	CLERK, FROM JULY 1 TO JULY 31	750.00
HESTER, RICK F	CLERK, FROM JULY 1 TO JULY 31	750.00
JONES, ERNIE PRYOR, II	CLERK, FROM SEPT. 1 TO SEPT. 30 AND FROM DEC. 1	1,000.00
KEELS, THEODORE C, JR	FIELD ASST, FROM NOV. 1 TO NOV. 30 ...	1,000.00
LLOYD, LOUFULA ANN	CONGRESSIONAL INTERN, TO AUG. 28	580.00
MAIN, KAY UPCHURCH	ADM ASST,	6,159.60
MAYNARD, WILLIAM H	.....	2,588.82
MCRAE, MILDRED R	.....	4,250.34
MELTON, THOMAS O	FIELD ASST, FROM SEPT. 1 TO SEPT. 30 .	750.00
NELSON, JANET LEE	CLERK, FROM OCT. 1 TO OCT. 31 AND SECRETARY, FROM DEC. 1	2,000.00
OGLESBY, CARROLL M	FIELD ASST, FROM OCT. 1 TO OCT. 31 ...	800.00
PARKER, ROBERT V	FIELD MAN, FROM NOV. 1 TO NOV. 30 ...	800.00
PAULUS, SUSAN S	FIELD ASST, FROM SEPT. 1 TO SEPT. 30 .	800.00
PIGMON, PATRICIA A	SECTY,	2,425.25
RITCHIEY, SARAH J	CLERK, FROM JULY 1 TO JULY 31	750.00
ROHER, JANNIE L	PRESS SECRETARY,	5,950.08
RUCKER, PATRICIA L	CLERK, FROM AUG. 1 TO AUG. 31	1,000.00
SCANDLYN, HAROLD J	FIELD ASST, FROM OCT. 1 TO OCT. 31 ...	800.00
SILVEY, LEON O	FIELD MAN, FROM NOV. 1 TO NOV. 30	800.00
SMITH, RAYMOND	FIELD MAN, FROM NOV. 1 TO NOV. 30	600.00
THOMAS, ELSIE HILL	DIST FIELD WORKER, FROM AUG. 1 TO AUG. 31	1,000.00
WALLACE, ANNE H	SECRETARY, TO AUG. 10	812.69
WHITE, R CLIFF	FIELD MAN, FROM NOV. 1 TO NOV. 30	800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JOHN J. DUNCAN - CONTINUED

ZVANUT, JOSEPH M, JR CLERK-DIST, FROM SEPT. 1 TO SEPT. 30 \$1,000.00

OFFICE OF HON. PIERRE S. 'PETE' DUPONT

BENNETT, THOMAS L	CONG ASST, FROM SEPT. 4	2,047.50
EVANS, RICHARD H	ADMIN ASST,	12,350.02
GALLAGHER, MARIA	CONG INTERN, FROM AUG. 1 TO AUG. 31 ..	433.33
GANDOLFO, JOHN T, JR	CONG INTERN, TO AUG. 31 AND CONGRESSIONAL INTERN, FROM JUNE 7 TO AUG. 21	893.33
	CONGRESSIONAL CLERK, FROM NOV. 19	700.00
GOODNOE, SUSAN L	APPOINTMENTS SECRETARY,	4,300.02
GRAY, JOAN R	LEGIS SECRETARY,	4,849.98
HANKE, BARBARA L	CONG INTERN, FROM AUG. 1 TO AUG. 31 ..	433.33
HARRIS, SUE E	SPECIAL ASST, FROM SEPT. 4	3,087.51
HAYDEN, MARILYN R	CONG SECRETARY, FROM SEPT. 1 TO OCT. 20	625.00
JOHNSON, MARY B	INTERN, FROM JULY 1 TO JULY 31	433.33
JONES, SARAH D	EXEC SECTY-DISTRICT,	4,849.98
JONES, YVONNE G	LEGIS ASST,	13,249.98
KENTON, GLENN C	STAFF SECRETARY,	3,649.98
KEYSER, DIANE M	SECTY, FROM OCT. 1 TO NOV. 8	686.12
LETANG, BARBARA	STAFF ASST, TO JULY 31	683.33
LETANG, PETER N	CASEWORKER,	4,800.00
NILFS, JOAN M	RESEARCH ASST,	5,700.00
OLNEY, AUSTIN P	INTERN, FROM JULY 1 TO JULY 31	433.33
OSBUN, CHARLES C	ADM SECTY, FROM JULY 12	3,755.57
RICH, SALLY K	DEPARTMENTAL SECRETARY, TO OCT. 31 AND ASSISTANT CASEWORKER, FROM NOV. 1	3,450.00
THOMPSON, HAZEL BUNTING	SECRETARIAL ASST, TO AUG. 31	600.00
	STAFF ASST, FROM AUG. 1 TO SEPT. 30 ..	1,083.34
WILLIAMS, KATHLEEN		
ZINTL, A ELIZABETH		

OFFICE OF HON. FLORENCE P. DWYER

AMIDON, CATHERINE JO	CLERK,	3,610.02
ARTHUR, ELIZABETH T	DISTRICT SECRETARY,	5,700.00
EICHHORN, HILDA	DISTRICT CLERK,	1,999.98
EVERETT, WILLIAM H	DISTRICT REP,	3,420.00
GARDNER, EDWARD T	CONGRESSIONAL INTERN, TO AUG. 15	450.00
HEYERDAHL, VIRGINIA A	SECRETARY, FROM JULY 6	4,131.93
JONES, BARBARA ANN	CLERK,	4,665.00
KEENAN, FRANCIS J	ADM ASST,	14,500.02
SILVANI, CAROL JEANNE	SECTY, FROM OCT. 18	1,723.60
VALLANCE, ETHEL	DISTRICT CLERK,	4,860.00
VANDUYNE, HARRIET L J	SECRETARY, TO JULY 31 AND PERSONAL SECTY, FROM AUG. 1	7,100.00
WICHSER, PATRICIA ANN	CLERK, TO SEPT. 30	2,700.00
YACKER, MARC D	CLERK,	4,665.00

OFFICE OF HON. BOB ECKHARDT

BAKUN, STANLEY G	RESEARCH CLERK, FROM JULY 1 TO JULY 31	250.00
BUTLER, ALMA L	CASE WORKER, FROM JULY 1	4,800.00
COCHRAN, GLORIA B	STAFF ASST,	4,196.82
COHEN, BRUCE A	RESEARCH CLERK, FROM AUG. 1 TO AUG. 31	250.00
CONNOP, ROBERT J	FIELD REP, FROM SEPT. 1	3,333.32
CORBETT, FRANCINE K	RESEARCH CLERK, FROM JULY 1 TO JULY 31	166.67
DAVIDSON, VIVIAN B	RESEARCH CLERK, FROM JULY 1 TO JULY 31	166.67
FILICE, GENNARD A, III	RESEARCH CLERK, FROM AUG. 1 TO AUG. 31	250.00
GRAY, FRANCES L	OFFICE MANAGER,	9,582.00
GRAY, H H, JR	RESEARCH ASST, FROM OCT. 1	2,796.75
GRFENE, MICHELE H	RESEARCH CLERK, FROM AUG. 1 TO AUG. 31	250.00
HENDERSON, BRENDA J	CASE WORKER, FROM JULY 1	4,255.14
HOLMES, CHARLES W	PRESS ASST,	9,540.00
JACKSON, JUDY M	CASE WORKER, FROM JULY 1	4,638.94
KINNEY, JANIE A	RESEARCH CLERK, FROM OCT. 1	450.00
LEON, SANTIAGO GANTT	LEGAL ASST, TO AUG. 31	2,297.84
MARKOWITZ, STEVEN	LEGIS ASST,	9,000.00
OSMORE, KEITH	ENVIRONMENTAL ASST, FROM JULY 1 TO AUG. 31 AND ENVIR FIELD COORDINATOR, FROM SEPT. 1	9,693.37

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. BOB ECKHARDT - CONTINUED

POLAN, STEVEN M	RESEARCH CLERK, FROM JULY 1 TO JULY 31	\$250.00
SALE, DEBORAH MARY	CLERK, TO SEPT. 30	1,749.99
SCHLINE, SANDRA D	RESEARCH ASST,	4,196.82
SHEPARD, SUSAN R	CLERK TYPIST, FROM SEPT. 1	2,333.32
STERN, RONALD A	CONGRESSIONAL INTERN, TO AUG. 15	450.00

OFFICE OF HON. ED EDMONSON

BLYDEN, ELLEN F	CLERK TYPIST, FROM JULY 1	2,800.02
BURTON, HELEN C	SECRETARY,	7,200.00
EAKER, GERALDINE W	SECTY, FROM OCT. 28	1,155.00
GIBSON, BETTY C	OFFICE DIRECTOR WASH.,	8,100.00
GRIMES, GEORGE LACY	DIST ADM ASST,	11,400.00
HURT, JOAN D	CLERK TYPIST, TO JULY 20	616.67
JENNINGS, MOZELLA FAYE	CLERK TYPIST,	3,750.00
LYNN, JOHN E	LEGIS ASST,	6,150.00
MCCAULEY, WILLIAM D	ASST DIST OFFICE DIR,	4,350.00
RAY, RODNEY J	FIELD ASST,	3,750.00
TEMPLE, GLENDA LOUISE	SECRETARY,	6,150.00
WHITE, RICHARD H, JR	ADM ASST - WASHINGTON,	10,050.00

OFFICE OF HON. DON EDWARDS

BARNETT, JEFFREY ALAN	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 31	600.00
BIECHMAN, JOHN C	STAFF ASST, FROM JULY 1 TO AUG. 31 ...	600.00
BORQUEZ, CECILIA A	SECRETARY,	4,539.66
CREECH, RUBY H	CLERK, FROM SEPT. 1	1,800.00
DELGADO, JESSE L	ADM ASST,	7,748.34
FREIDENRICH, DENNIS	STAFF ASSISTANT, FROM NOV. 15	920.00
GERSH, MARK	STAFF ASST, FROM SEPT. 1	1,500.00
HARDY, LEROY C	STAFF ASST, FROM SEPT. 1 TO OCT. 31 ..	200.00
JOHNSON, STUART H, JR	STAFF ASST, FROM OCT. 1	2,100.00
JONSEN, ANN M	CLERK,	2,546.58
KIRCHEN, SARAH J	STAFF ASST, TO OCT. 31	2,803.60
KRAUSE, PATRICIA A	STAFF ASST, FROM SEPT. 1	800.00
LANG, PATRICIA	STAFF ASST, TO OCT. 31	2,803.60
LOFGREN, SUSAN E	STAFF ASST,	3,915.51
LUMPKINS, DORIS B	SECRETARY,	4,205.40
MEDEIROS, ANNE BRADLEY	DIST REP, FROM NOV. 1	866.66
PARKER, ALAN A	LEGIS ASST, FROM JULY 1	10,499.15
PECKAR, KAREN DALE	STAFF ASST, TO AUG. 31	2,101.66
POCHE, MARCEL B	EXEC. ASST,	10,999.98
STICKNEY, AILSA J	OFFICE MANAGER, FROM JULY 1	12,074.52
ZAVLARIS, WILLIAM N	STAFF ASST, FROM JULY 1 TO AUG. 31 ...	600.00

OFFICE OF HON. FOWIN W. EDWARDS

BREAUX, JOHN R	STAFF ASST,	9,649.98
CLEMENT, RENOLA	SECRETARY, FROM JULY 1	2,290.92
COUSINS, CATHERINE K	SECTY, TO SEPT. 30 AND FROM OCT. 5 ...	4,644.46
DAVENPORT, ANN B	DIST ASST,	7,500.00
GOCHENOUR, DIANE B	.....	5,950.02
JEFFERS, BENJAMIN LEE	STAFF ASST,	3,000.00
JONES, LLOYD G	DISTRICT ASST,	6,300.00
MAYER, JANICE L	SECRETARY, FROM OCT. 13	1,625.00
MILLER, PAMELA E	LEGIS ASST,	4,999.98
MILLER, SHARON K	SECRETARY, TO SEPT. 30 AND EXECUTIVE ASST, FROM OCT. 1	4,899.99
MONLEZUN, A AERNACETTE	SECTY,	2,968.56
THORN, JESSE DALE	ADM ASST,	8,749.98
THORN, PEGGY ANN	SECRETARY, FROM NOV. 1	400.00
TREADWAY, DEE ANNE	SECRETARY, TO SEPT. 30 AND CASE WORKER, FROM OCT. 1	4,500.00
TRITICO, LILA	CONGRESSIONAL INTERN, TO AUG. 24	540.00
WILMER, CHARLOTTE M	TO SEPT. 30	2,475.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JACK EDWARDS

BATH, MARIANNE G	SECRETARY,	\$4,700.00
BYRNE, PATRICIA	SECRETARY,	4,750.02
CESSNA, DANA J	PRESS AIDE,	6,875.00
COLLINS, SUSAN R	SECRETARY, FROM OCT. 4 TO NOV. 30	1,029.17
DIXON, JOAN W	SECRETARY, TO SEPT. 17	2,288.62
GRANADE, FRED K	CLERK, FROM JULY 1 TO AUG. 31	1,100.00
HAYS, SHIRLEY JO	SECRETARY,	6,000.00
JACKSON, CHARLES E	FIELD REPRESENTATIVE,	7,950.02
LAURIE, JACQUELYN E	SECTY, FROM JULY 12	2,660.00
NORRIS, WILSON C	FIELD REPRESENTATIVE,	7,200.02
PRUITT, DAVID C, III	ADMIN ASST,	13,449.98
TURNER, LARRY V	CLERK, FROM AUG. 16 TO SEPT. 30 AND CONGRESSIONAL INTERN, FROM JUNE 1 TO AUG. 15	1,037.50
TURNIPSEED, MARGARET J	CLERK, FROM JULY 1 TO AUG. 13	537.50
VOUGHT, VIRGINIA R	SECTY, FROM AUG. 1	3,333.34
WELLER, HARVILL E, JR	LEGIS AIDE, FROM DEC. 1	904.17
WILLIAMS, HAROLD O	CLERK,	2,516.67

OFFICE OF HON. JOSHUA EILBERG

BEACHBOARD, SHEILA L	SECRETARY, TO NOV. 14	3,424.46
BRUCE, JALAYNE R	SECRETARY, FROM OCT. 22	1,553.33
DIAMOND, ROBERT M	CONGRESSIONAL INTERN, TO AUG. 21	510.00
DUNNE, MARY	EXECUTIVE SECRETARY,	6,000.00
GIES, PATRICIA ANNE	PERSONAL SECRETARY,	6,000.00
KRAWCZUK, RUSSELL Y	ADM ASST,	7,500.00
LEVINE, PAUL J	EXECUTIVE ASSISTANT, TO JULY 18	1,000.00
LYONS, AGNES MARIE	SECRETARY,	4,500.00
MARKS, BEATRICE	.....	2,968.56
MATHIUS, FRANK J	LEGIS ASST,	6,349.98
MORGAN, GRACE W	SECRETARY,	1,000.02
NELSON, NANCY	ADM ASST,	14,325.00
SHORE, AUGUSTA S	SECRETARY,	1,175.02
STILLWELL, BETTE J	SECRETARY,	4,500.00
UMANSKY, DAVID J	EXEC ASST, FROM JULY 12	7,552.76

OFFICE OF HON. JOHN N. ERLENBORN

ALEXANDER, J LYNN	CLERK, TO AUG. 31	668.66
ALLEMAN, DEBORAH LEE	.....	3,333.33
HANN, DOROTHY J	SECRETARY,	3,625.02
HORNUNG, LEONA M	.....	3,625.02
KAYSER, PAULINE	SECRETARY CASEWORKER,	3,750.00
MAXWELL, JOANNE D	EXEC ASST,	10,750.02
MCGREW, FINLEY	ADM ASST,	10,750.02
MURRAY, LORNA C	CLERK,	1,950.00
NOUNNAN, CLAUDIA P	.....	1,875.00
ROEDERER, JUDY ANN	SECRETARY,	3,625.02
SLADEK, CAROLYN M	LEGIS ASST, FROM JULY 1	6,625.02
TREES, GEORGE S, JR	RESEARCH ASST,	5,749.98
ZEPP, RUTH CLONDA	EXEC SECY,	8,875.02

OFFICE OF HON. MARVIN L. ESCH

BILLINGS, MARJORIE	CLERK, FROM AUG. 17	2,419.46
BROWN, JONATHAN A	LEGIS ASST, FROM NOV. 8	1,913.88
CAMPBELL, CHAPLOTTE D	SECRETARY, TO AUG. 29	1,043.16
CHAMBERS, MARY ALICE	CLERK, FROM SEPT. 21 TO OCT. 31	666.67
DAVIS, LINDA CAROL	SECRETARY, FROM JULY 1	4,500.00
DOBIE, EDWARD R, JR	CONG ASST, FROM JULY 1 TO JULY 31	641.67
GLOVER, SANDRA J	CASEWORKER,	4,504.98
GOETHE, MARJORIE F	CLERK, FROM JULY 1	1,650.00
HARTWELL, KEITH	FROM SEPT. 1	2,666.68

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. MARVIN L. ESCH - CONTINUED

JONES, ROBERTS	CLERK, FROM JULY 1 TO NOV. 30 AND ADM ASST, FROM DEC. 1	\$13,200.02
MEYER, MICHAEL A	CLERK, FROM JULY 1 TO JULY 31	808.33
MILLER, KATHLEEN A	CLERK, TO AUG. 8	823.33
MILLER, LURFNA M	DISTRICT SECRETARY,	5,374.98
POST, BRUCE S	CLERK, FROM SEPT. 1 TO SEPT. 30	283.33
RAISON, RICHARD H	DIST REP,	7,420.02
REED, CANDACE	CLERK,	3,499.98
REED, KAREN	CLERK, FROM AUG. 30 TO NOV. 14	1,666.67
REEVE, CAROL	CLERK, FROM DEC. 13	400.00
RENNER, MICHAEL J	CLERK, FROM AUG. 1 TO AUG. 31	725.00
RODDERS, JACKLYN KAY	CLERK, FROM AUG. 1 TO AUG. 31	641.67
SOMMA, CHRISTINE A	ASST LEGIS ASST, TO AUG. 31	1,501.66
STEVENS, GEORGE W	SPECIAL ASST,	11,837.50
THORSEN, JACK O	FROM SEPT. 1	3,375.00

OFFICE OF HON. EDWIN D. ESHLEMAN

BUCHER, THOMAS W	CLERK,	2,700.00
BURKE, JUNE H	.....	13,482.24
EIWEIN, GEORGE W	CLERK, FROM JULY 26 TO SEPT. 5	444.45
FELTY, PATRICIA A	STENOGRAPHER, FROM JULY 1	4,900.02
FITZKEE, CHARLES W	INVESTIGATOR, FROM SEPT. 1	2,933.32
HEINZEL, VIOLET	.....	8,040.18
HERR, CAROLYN A	TO AUG. 31	900.00
JACKSON, GEORGE W	.....	9,359.64
REEDY, R RONALD	FIELD REP,	7,001.88
SHANK, THOMAS L	CLERK, TO JULY 25	277.78
STRICKLER, CATHERINE E	STENOGRAPHER, FROM JULY 1	2,250.00
WALKER, ROBERT S	RESEARCH ASST,	8,544.06
WITMER, JANET H	.....	2,236.26

OFFICE OF HON. FRANK E. EVANS

CONLON, RICHARD P	TO NOV. 30	5,675.60
DURIGON, VERA LOU	CASE WORKER,	4,740.02
DYE, SHARON S	SECRETARY, TO SEPT. 30	1,484.25
GARDNER, EDWARD E, JR	DISTRICT REPRESENTATIVE,	6,140.00
GIBSON, ARCH E	LEGIS ASST,	9,390.02
GILBERT, FLSIE L	SECRETARY, FROM SEPT. 1 TO OCT. 15	450.00
HUCKING, THOMAS L	CONGRESSIONAL INTERN, TO AUG. 15	450.00
HULSHIZER, R DALE	ADM ASST, FROM JULY 1	13,539.98
JAFFE, DANIEL L	LEGIS ASST, FROM JULY 1	7,640.00
KALMAN, WALTER	CLERK,	1,297.67
LARSEN, BARBARA EWING	SECRETARY,	3,789.98
LEMPEL, JOLANDA	SECRETARY, FROM JULY 1	4,140.02
LEONARD, JANET E	TO AUG. 15	937.50
LOVATO, DAISY	.....	2,188.38
MUSSO, JOYCE BULKLEY	CASE WORKER,	4,389.98
SAULS, PATRICIA K	SECRETARY, FROM SEPT. 1	2,806.68
SCHMIDT, ERIC D	FROM SEPT. 20	3,226.12

OFFICE OF HON. JOE L. EVINS

BROWN, FRANKLIN H	.....	3,762.54
CHAPMAN, KATHERINE E	SECTY, FROM JULY 1 TO AUG. 31	750.00
GENTRY, CHARLES F	.....	3,602.28
HICKS, LUCILLE C	.....	6,076.74
HOUSEWRIGHT, WILMA H	.....	6,076.74
MITCHELL, RICHARD L	.....	3,602.28
NAPIER, BRENDA H	CLERK, TO AUG. 31	1,000.00
NORWOOD, DAN M	CLERK, TO AUG. 31	900.00
PACK, LINDA LEE	SECTY, FROM SEPT. 1	1,800.00
PARKER, GERALDINE	.....	14,299.20
QUALLS, BETSY LEE	CLERK, TO AUG. 31	900.00
WILLIAMS, BERRY C	.....	9,958.33
YARBROUGH, JOHNNIE BOB	.....	3,602.28

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. DANTE B. FASCELL

ADAMS, PATRICIA J	CLERK-TYPIST, FROM AUG. 1	\$641.25
ASHMAN, PETER G	CLERK, FROM JULY 1 TO AUG. 31	333.34
BROOKS, GARY THOMAS	LEGIS AIDE, TO AUG. 31	1,461.95
BUCKLEY, JOHN K	ADM ASST,	14,500.02
BURRIS, BARBARA DIANE	.....	5,620.02
CALLESIS, SUE CLAIRE	SECRETARY, TO AUG. 31 AND SPEC	
	ASST-DIST OFC MGR, FROM SEPT. 1 TO	
	NOV. 30 AND FROM DEC. 1	3,260.01
CLEARY, RUTH DYEN	SECRETARY, FROM JULY 1	4,365.00
EVANS, EDITH VINCENT	.....	5,620.02
HILL, ALMENA PIERSON	SECRETARY,	4,055.10
JUDSON, SHARON M	SECRETARY,	4,479.48
KAMIS, GEORGIA	SECRETARY, TO NOV. 30 AND SECTY, FROM	
	DEC. 1	4,081.98
LEVIN, LEON	CLERK,	1,000.02
MILLER, ALISON	CONGRESSIONAL INTERN, TO AUG. 31	600.00
NICHOL, M JANET	SECRETARY, TO JULY 31 AND FROM AUG. 5	
DREGAN, CHARLES R	STAFF ASST, FROM JULY 1	11,551.80
SCHMITZ, MARCIA ALLEN	SECRETARY, FROM SEPT. 1	2,696.40
VINTER, CLARE E	FROM JULY 1	6,495.36

OFFICE OF HON. WALTER E. FAUNTROY

BOYKIN, GERALDINE P	DIRECTOR-DISTRICT OFFICE,	6,000.00
BROCKENBROUGH, WM L, JR	STAFF ASSISTANT, TO SEPT. 30	2,499.99
CROCKER, DAVID S	CONGRESSIONAL INTERN, TO AUG. 15	450.00
DANIELS, HARLEY J	LEGIS ASST,	10,999.98
GREENE, YVONNE J	STAFF ASST,	3,250.02
HARRIS, JOYCE S	STAFF ASST,	5,935.02
IRVIN, SAPAH F	STAFF ASST,	1,404.00
JACKSON, BARBARA V	STAFF ASST,	6,250.02
KING, WAYNE PRESTON	AIDE, FROM OCT. 1 TO OCT. 17	340.00
LELAND, SUZANNE S	STAFF ASST,	3,394.98
LEWIS, DELAND E	ADMIN ASST,	13,999.98
MAYES, FAYE A	STAFF ASST,	3,250.02
NELSON, HORACE E, III	DEP DIR-DIST OFFICE, FROM OCT. 18	2,027.77
PUGH, MURIEL M	CASE WORKER,	3,834.18
WHITE, NILES C	CASE WORKER,	3,394.98
WILLIAMS, YVONNE L	LEGISLATIVE PRESS AIDE,	7,500.00

OFFICE OF HON. PAUL FINDLEY

ARTHUR, HELEN M	PERSONAL SECRETARY,	5,515.02
DONALDSON, LOU ANN	SECRETARY, FROM OCT. 1	1,824.99
DRISCOLL, MARGARET W	SECRETARY, FROM DEC. 1	200.00
EVANS, MADELYN	SECRETARY,	4,585.02
FAGAN, ETTA M	CLERK,	2,500.02
GORNEY, MARIJO	LEGIS SECRETARY,	4,875.00
KRIKURIAN, PATRICIA M	SECRETARY, FROM JULY 1 TO AUG. 15	750.00
LEKA, NIANA HELEN	SECTY, FROM AUG. 1	3,000.00
LEON, MARIANNE MAXINE	CASEWORKER,	4,200.00
MAIDSON, GARY K	LEGIS ASST,	8,415.00
MAIDSON, NANCY K	SECRETARY, FROM SEPT. 1 TO OCT. 31	545.00
MCLAUGHLIN, RICHARD E	CLERK, FROM SEPT. 1	800.00
MILLIGAN, PATRICIA A	SECRETARY-RECEPTIONIST,	4,099.98
NORTON, DONALD R	ADM ASST,	11,464.98
POE, JOYCE G	SECTY, TO JULY 31	600.00
TERIO, VICKIE M	SECRETARY, TO SEPT. 17	1,726.08
VOGLER, DONALD E	CONGRESSIONAL INTERN, TO AUG. 15	450.00
WALKER, ETHEL EUDENE	SECRETARY, FROM SEPT. 1	2,000.00
WICHSEK, ROBERT J	ADM ASST,	10,230.00

OFFICE OF HON. HAMILTON FISH, JR.

BARRY, JOHN D	ADMIN ASST,	13,671.48
CALLAN, ALBERT	DISTRICT AIDE, FROM NOV. 1 TO NOV. 30	403.08
CAVANAUGH, SHIRLEY J	CASE WORKER,	5,355.00
CLOW, MARIAN G	EXEC SECRETARY, FROM JULY 1 TO OCT. 31	
	AND SECRETARY, FROM NOV. 1	6,952.42
COFFEY, ALAN F, JR	LEGISLATIVE ASSISTANT, FROM JULY 1 TO	
	SEPT. 30 AND LEGIS-PROJECT ASST, FROM	
	OCT. 1	6,384.48
COON, DONALD	DISTRICT AIDE, FROM DEC. 1	806.17
ELLSWORTH, AGUSTA M	.....	2,897.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. HAMILTON FISH, JR. - CONTINUED

ELY, AYA H	PERSONAL SECRETARY,	\$6,499.98
FLANIGAN, KATHERINE V	SECRETARY, FROM SEPT. 1 TO SEPT. 30 ..	728.25
FRAZER, SARA E	SECRETARY, TO SEPT. 30 AND SECTY &	
	PRESS AIDE, FROM OCT. 1	4,079.52
FUIMARELLO, HELEN	SECRETARY, FROM NOV. 1 TO NOV. 30	403.08
HOFFMANN, SHELVA R	SECRETARY, FROM OCT. 1	2,100.00
LUCEY, NORA	SECRETARY,	4,223.52
MAZZACANO, MARY	SECY-DISTRICT OFFICE,	2,782.50
MITCHELL, ANNE E	CLERK, TO AUG. 31	520.00
NACCARATO, JOHN J	DISTRICT REPRESENTATIVE, FROM JULY 1	
	TO SEPT. 30 AND DIST ADM, FROM OCT. 1	5,262.51
RATHKOPF, CHRISTINA L	CLERK,	2,927.40
REGENBOGEN, LAURIE B	SECRETARY, TO AUG. 31	1,137.58
ROWE, ARLENE JOY	SECRETARY,	3,250.02
SNYDER, DAVID I	CONGRESSIONAL INTERN, TO AUG. 15 AND	
	CLERK, FROM AUG. 1 TO AUG. 31	600.00
TILLAPAUGH, MARTIN	CLERK, TO JULY 31	220.00

OFFICE OF HON. D. C. FISHER

CHANDLER, ED	SPECIAL ASST,	9,616.50
CHINNIS, ANN S	CLERK, TO JULY 19	147.78
DEBRYN, RAYMOND J, JR	CONGRESSIONAL INTERN, TO AUG. 15	450.00
DUPUY, PAULINE HOFHLER	.....	9,616.50
GALLO, GRACE	.....	6,744.76
HEINZE, N CARULYN	CLERK, FROM JULY 1 TO JULY 31	100.00
HUCKABEE, GERRY N	SECRETARY,	1,900.02
INGRAM, JUNE	SECRETARY,	5,500.02
KIKTA, MILDRED	SECRETARY,	6,400.02
MCKEE, MATTIE MAE	SECRETARY,	6,400.02
NIXON, VICKI H	.....	6,400.02
PAULY, HELEN S	ADM ASST,	13,450.02
STAFFORD, EMILY S	CLERK,	1,399.98
ZERTUCHE, MARIA	SECRETARY,	1,900.02

OFFICE OF HON. DANIEL J. FLOOD

ALTMAN, RICHARD H	CLERK,	3,086.34
CASEY, LAWRENCE J	PRESS SECTY,	4,231.08
CLARK, MICHAEL A	PRESS ASST,	4,231.08
ODAN, TESSA LOUISE	ASST SECTY,	3,459.18
ELKO, STEPHEN B	ADM ASST,	14,500.02
HANDVER, ROBERT D	CLERK,	5,212.92
HORVATH, ELIZABETH	CONGRESSIONAL INTERN, TO AUG. 15	450.00
JONES, HUGH T	CLERK,	4,539.66
REISS, FLORENCE D	SECRETARY,	2,399.40
SHEERIN, SARAH MARIE	SECRETARY, FROM SEPT. 10	2,466.68
SOKOL, ROSEMARIE	CLERK,	1,502.94
THOMAS, DOUGLAS	CLERK,	3,183.00
TOMASCIK, HELEN M	EXEC SECTY,	14,031.90
YOURISHIN, ILEONA M	SECRETARY,	5,792.46

OFFICE OF HON. WALTER FLOWERS

BOYD, MARTHA M	SECRETARY, TO OCT. 31 AND SECTY &	
	CASEWORKER, FROM NOV. 1	3,650.00
BURNS, BEVERLY C	SECRETARY, TO OCT. 31 AND EXEC	
	SECRETARY, FROM NOV. 1	5,458.35
CHRISTIAN, JOHN M	EXEC ASST, TO NOV. 1 AND EXECUTIVE	
	ASST, FROM NOV. 2	13,348.61
DEARMAN, ANDREW J, JR	.....	4,779.12
DELOACH, MARY B	CLERK, TO NOV. 30 AND CASE WORKER,	
	FROM DEC. 1	2,999.98
EATON, EMMETT W, JR	.....	3,862.20
FLANAGAN, MARY PALMER	CLERK,	5,374.98
GRANT, LORRAINE	CONGRESSIONAL INTERN, TO AUG. 15 AND	
	SECRETARY, FROM DEC. 1	700.00
HILL, WILLIAM R, JR	SECRETARY, FROM JULY 1 TO JULY 31	166.67
MILLER, JOHN C H, JR	ADM ASST, TO NOV. 30	10,173.35
MILLER, SUSAN R	CLERK, FROM JULY 1 TO JULY 31	333.33
ROSS, WRIGHT H, III	CLERK, FROM NOV. 1	333.34
SPENCER, WILLIE DAWSON	.....	3,139.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. WALTER FLOWERS - CONTINUED

STULL, SUSAN LEE	SECRETARY, FROM SEPT. 16 TO NOV. 1 ...	\$881.67
BELL, CATHERINE PFEIL	.....	7,159.74
WHEELER, WINSLOW T	SECRETARY, FROM OCT. 1 TO OCT. 31	708.33
WOOD, BOBBY C	.....	6,960.36

OFFICE OF HON. JOHN J. FLYNT, JR.

AKIN, JOE B	.....	3,600.00
BELL, CATHERINE GENEVA	STAFF MBR,	2,700.00
CHEW, MAXINE PFEIL	STAFF MEMBER,	4,200.00
FREEMAN, DAVID F	STAFF MEMBER, FROM JULY 1	3,000.00
HAMMOND, ROBERT M, JR	CONGRESSIONAL INTERN, TO AUG. 15	450.00
JOINER, RAE C	.....	3,600.00
JONES, MARY LANGSTON	TO AUG. 15	1,187.51
LUCAS, MARY LOU	PERSONAL SECRETARY,	9,400.02
MCCORD, LINA MAITLAND	STAFF MEMBER, FROM JULY 1	4,091.67
PARROTT, REBECCA K	STAFF MRR, TO JULY 31	750.00
REDMAN, CHARLES L, JR	ADM ASST,	10,849.98
STANLEY, LILA GAIL	STAFF MBR,	6,308.35
VALF, MARIE F	SECRETARY, FROM AUG. 1	3,750.00
WALL, ROBERT E	CLERK,	6,750.00

OFFICE OF HON. THOMAS S. FOLEY

CULHANE, MARGARET M	STAFF ASST,	5,526.48
FALKNOR, RICHARD W C	SPECIAL ASST, TO NOV. 30	10,505.40
FIRST, WILLIAM L	.....	12,606.48
GERWIN, LESLIE E	STAFF ASST, TO AUG. 31	700.00
HANSEN, ARTHUR MICHAEL	DISTRICT ASST,	10,500.00
HARRINGTON, TONI T	SECRETARY, TO NOV. 14	3,232.20
HOLLEY, THOMAS W	.....	600.00
KIEFFER, JOSEPH D	CLERK, FROM NOV. 1 TO NOV. 30	291.67
LARSON, LYNN MARIE	SECRETARY,	3,750.00
MAUK, MARILYN D	SECRETARY,	3,996.00
MCELVEY, SANDRA W	SECRETARY, FROM SEPT. 20	2,244.46
MOODY, JAMES J	CLERK, FROM NOV. 23	863.21
MOOS, ANGELA THANE	CONGRESSIONAL INTERN, TO AUG. 15	450.00
RINGER, JFAN C	EXEC SECRETARY,	7,003.50
SHEPHERD, KATHERINE	SECRETARY,	4,861.02
STROHMAIER, GARY F	SPECIAL ASST, FROM DEC. 1	1,583.33
VIDET, POTE PUNYAGUPTA	STAFF ASST, TO SEPT. 17	1,094.58

OFFICE OF HON. GERALD R. FORD

ANTOR, BETTE M	SECRETARY, FROM AUG. 9	2,899.71
BUNDA, ROBERT A	CLERK, FROM AUG. 1 TO AUG. 31	400.00
COYKENDALL, LESTER	CLERK, FROM SEPT. 1 TO SEPT. 30	400.00
DUKOV, ESTHER	SECRETARY,	6,160.02
FOOTE, GORDON DAVIO	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 31	600.00
HANCOCK, JEANNE E	CLERK, FROM NOV. 1	600.00
HESSLER, DOROTHY E	SECRETARY,	4,500.00
JAGGER, WILLIAM EDWARD	CLERK, FROM JULY 1 TO AUG. 31	900.00
KAMSTRA, ANN F	SECRETARY,	5,232.48
KILMER, RUTH M	SECRETARY,	6,160.02
LEONARD, MILDRED	EXEC SECTY,	9,124.98
MILNE, CHARLES	CLERK, FROM SEPT. 1 TO SEPT. 30	400.00
ROBBINS, EVELYN M	CLERK, FROM JULY 1 TO JULY 31	400.00
SCHFLENNBERG, ROBERT W	CLERK, FROM AUG. 1 TO AUG. 31	400.00
TURKENBURG, THERESE J	SECRETARY, FROM JULY 1	3,750.00
VALENTI, BARBARA ANNE	CLERK, FROM JULY 1 TO JULY 31	400.00
VANDERTILL, GORDON E	SPECIAL ASST,	9,280.02
WESTFIELD, FLAINE M	SECRETARY,	2,110.02
WILSON, JOSEPHINE E	LEGIS ASST,	9,108.48
ZEFF, GEORGE F	CLERK, FROM JULY 1 TO JULY 31	400.00
ZINN, MARY JANE	CLERK, TO AUG. 31	600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. WILLIAM D. FORD

BLANK, JOANNA JUNE	SECRETARY, FROM DEC. 1	\$308.00
BRANSON, MEREDITH P	LEGIS AIDE, FROM JULY 1	4,700.00
BUTLER, DIANE	RESEARCH ASST, FROM SEPT. 20 TO NOV. 30	1,972.21
CERTAIN, STEPHANIE L	SECRETARY, FROM JULY 1	2,307.00
COOK, MARTHA A	SECRETARY, FROM AUG. 1 TO SEPT. 19 ...	1,361.11
DOMKE, MACDONALD	CONGRESSIONAL INTERN, FROM JULY 17 TO AUG. 6	200.00
ELDRED, CYNTHIA L	CONGRESSIONAL INTERN, FROM JULY 1 TO JULY 16	160.00
HATCHER, ALFRED T	DIST REP, FROM JULY 1	8,768.92
JOLLY, THOMAS R	LFGIS ASST, FROM JULY 1	4,716.66
MARGETICH, HANNAH B	SPECIAL ASST, FROM JULY 1	4,804.02
MCKNIGHT, PATRICIA M	RECEPTIONIST, FROM JULY 1	3,699.98
MONOLIDIS, THEODORE	SPECIAL ASST, FROM JULY 1	2,928.34
NESVET, JEFFREY L	SPECIAL ASST,	1,625.00
OTOOLE, JAMES P	RESEARCH AIDE,	1,350.00
OTT, STEFANIE	PERS SECTY, FROM JULY 1	5,199.98
RATHBUN, FRANK H	ADMIN ASST,	13,809.72
SCZRPJA, THEODORE	SPECIAL ASST, TO JULY 31	775.00
TALLMADGE, PATRICIA	DISTRICT SECRETARY, TO NOV. 30 AND SECRETARY, FROM DEC. 1	4,656.49
URBAN, JOAN L	CASE WORKER, FROM JULY 1	5,250.02
WAINIO, HELEN B	DISTRICT SECRETARY, TO NOV. 30 AND SECRETARY, FROM DEC. 1	5,710.83

OFFICE OF HON. EDWIN B. FORSYTHE

ARMSTRONG, DUKE J	CLERK, FROM NOV. 1 TO NOV. 30	500.00
BROWN, DOROTHY LEE	CLERK, FROM JULY 1 TO OCT. 31 AND FROM NOV. 5	5,170.91
BROWNE, WILLIAM V	ADM AIDE,	12,900.00
CORTELYOU, W P	CLERK, FROM NOV. 1 TO NOV. 30	200.00
DARLINGTON, REBECCA	TYPIST,	3,900.00
FRANKLIN, LYNNE M	CLERK, FROM JULY 1	600.00
FRIEDLANDER, BERNICE	CLERK TYPIST,	7,800.00
GATTY, ROBERT C	LEGIS AIDE,	9,600.00
JAGO, MARGARET K	.....	2,750.02
KERVIN, PAMELA A	CLERK-TYPIST,	3,600.00
LANE, STANLEY W	.....	1,500.00
LEWIS, CLEMENT B, JR	TO JULY 31	416.67
MCGANN, MARY B	SECRETARY,	6,600.00
MICHAUX, FRANCINE E	CONGRESSIONAL INTERN, TO AUG. 7	370.00
MORF, BARRETT ANN	CLERK-TYPIST,	3,300.00
OKELLY, JANE D	CLERK,	2,250.00
PROKOP, JUDITH ANNE	CLERK, TO JULY 31 AND CLERK-TYPIST, FROM AUG. 5 TO NOV. 30 AND FROM DEC. 1	3,060.00
WETTLIN, DANIEL F, JR	FROM JULY 1	600.00

OFFICE OF HON. L. H. FOUNTAIN

BAYOL, MARGARET S	SECRETARY,	8,749.98
BEST, HELEN H	SECTY, FROM SEPT. 20	1,122.21
DANIEL, TED L	EXEC ASST,	9,799.98
LEMLY, LOUISE C	SECRETARY,	5,445.00
LILES, LUCY G	DISTRICT SECRETARY,	4,699.98
LUCAS, ANNETTE FAIRLESS	CLERK,	3,750.00
MACNAIR, GRETCHEN G	SECRETARY,	3,499.98
MATTHEWS, BOBBY LYNN	CONGRESSIONAL INTERN, TO AUG. 17	470.00
PITTMAN, WALTER J	ADM ASST,	11,500.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. DONALD M. FRASER

BINDER, LOIS	STAFF ASST, FROM AUG. 2 TO AUG. 31 AND FROM DEC. 1	\$5,800.02
CASEY, CAROL F	SECRETARY, TO SEPT. 30 AND STAFF ASST, FROM OCT. 1	1,241.21
CHANCE, CAROL	SECRETARY, TO SEPT. 15	4,072.50
CHASE, MARGARET ANN	STAFF ASST, FROM SEPT. 1	1,675.00
ELLIOTT, GERALD R	STAFF ASST,	2,388.50
FLEISCHACKER, V M	CLERK, FROM DEC. 1	6,199.98
GOODELL, JOHN H	STAFF ASST, FROM SEPT. 16 TO OCT. 31	166.67
GOODELL, STEPHEN	STAFF ASST, FROM OCT. 1	435.00
GRANESE, NANCY L	CONGRESSIONAL INTERN, TO AUG. 31	2,304.33
HAMERMESH, LAWRENCE A	STAFF ASST, TO NOV. 10	600.00
HEGBURG, ALAN S	STAFF ASST, FROM JULY 1 TO JULY 31 AND FROM NOV. 1 TO NOV. 30	4,694.43
HERSTAND, MARC DAVID	RESEACH ASST, FROM JULY 1 TO NOV. 30	1,050.00
HOTTINGER, JOHN C	STAFF ASST, FROM NOV. 16	833.35
KNIGHT, RUTH L	SECRETARY,	843.75
KRATTLI, VERA KAY	ADM ASST,	4,275.00
MACIVER, DALE	STAFF ASST,	9,000.00
MCFADDEN, JUDITH N		2,624.98
NATHANSON, IRIC		7,291.68
OHRIEN, GEORGIA MARY	STAFF ASST,	3,575.01
PARLIAMENT, STEPHEN B	STAFF ASST, FROM NOV. 1	3,044.97
PAULUS, JUDITH A	STAFF ASST, TO OCT. 31	3,000.00
WONNEBERGER, ELSIE J	SECRETARY,	6,199.98

OFFICE OF HON. PETER H. B. FPELINGHUYSEN

ANDRUKITIS, BARBARA D	SECRETARY TO ADM ASST,	5,400.00
ARMSTRONG, CATHEPINE B	STAFF ASST,	6,000.00
CLAPP, VIRGINIA L	RESEARCH SECTY, FROM NOV. 1 TO NOV. 30	1,750.00
HAMILTON, SUSAN L	LEGISLATIVE SECRETARY,	4,500.00
HERBERT, WILMA G	DISTRICT SECRETARY,	3,000.00
JACOBSTEIN, CHARLOTTE H	RECEPTIONIST, TO SEPT. 30 AND LEGIS TYPIST, FROM OCT. 1	3,250.02
JOHNSON, VIRGINIA R	DISTRICT SECRETARY, TO JULY 31 AND FROM AUG. 5	4,644.46
KENDALL, WILLIAM T	ADM ASST,	14,500.02
KROL, YOLANDA LOUISE	STAFF ASST,	6,000.00
OWENS, WILLODEAN	MAIL & FILE SECPETARY,	1,900.02
PETROFF, JOYCE ANN	CONGRESSIONAL INTERN, TO AUG. 15	450.00
SCHWEICKERT, PHYLLIS P	SECRETARY,	7,000.00
STRAUS, RICHARD BRUCE	LEGIS ASST, FROM DEC. 8	638.89
TDNICH, DOROTHY G	DISTRICT SECRETARY,	4,958.35
WATERS, JOHN A	CLERK, FROM NOV. 1 TO NOV. 30	516.67
WEISBRUD, HANNO C	LEGIS ASST, TO OCT. 31 AND LEGIS AIDE, FROM DEC. 1	5,624.99

OFFICE OF HON. BILL FRENZEL

CHRISTENSEN, MAYBETH A	DISTRICT MANAGER,	3,633.33
CLEMENSON, PATRICIA JU	CLERK, FROM SEPT. 20	785.54
DOWIAK, ELIZABETH D	CASE WORKER, FROM JULY 1	4,583.33
EVELAND, PATRICIA C	PERSONAL SECRETARY, FROM JULY 1	4,041.68
GERTZ, CHERYL A	CLERK, FROM AUG. 3 TO NOV. 30	930.00
HAYSLETT, SANDRA M	CLERK, FROM JULY 13 TO AUG. 2	200.00
KLUG, SANDRA DARLENE	DISTRICT MGR, FROM JULY 1	3,783.33
KROGSENG, DAVID N	ADM ASST, TO JULY 17	1,369.45
MCCRIGHT, KATHLEEN A	EXECUTIVE SECRETARY, FROM JULY 1	4,041.68
NORTHCOTT, JOHN H	RESEARCH DIR TRAINEE, FROM DEC. 1	600.00
OLSON, MARK W	LEGIS DIR, FROM JULY 1	7,583.33
PETERSEN, SUSAN J	CONGRESSIONAL INTERN, TO AUG. 28 AND CLERK, FROM SEPT. 1 TO SEPT. 30	1,180.00
RICHARDSON, WILLIAM B	CLERK, FROM SEPT. 1	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. BILL FRENZEL - CONTINUED

SANDBO, MARIT E	EXFC DIRECTOR, FROM JULY 1 TO NOV. 30 AND OFFICE MANAGER, FROM DEC. 1	\$4,791.68
SOLAND, CAROL A	OFFICE MANAGER,	3,949.98
SPOOR, MELANIE G	CLERK, FROM JULY 1 TO AUG. 31	716.67
THORPE, JOSEPHINE B	RECEPTIONIST,	3,783.33
TSCHOHL, JOHN S	DISTRICT MANAGER, TO AUG. 31 AND DISTRICT DIRECTOR, FROM OCT. 1	2,133.34
WILLOW, RICHARD D	STAFF DIRECTOR, FROM JULY 1	13,000.02

OFFICE OF HON. LOUIS FREY, JR.

AMANN, KATHERINE E	FROM DEC. 1	425.00
BERRY, DEBOAH S	FROM AUG. 1 TO AUG. 31	250.00
CALLOWAY, MAXWELL R	FROM SEPT. 1 TO NOV. 30	1,866.47
DALEY, FRANK J, JR	.....	6,761.15
DRAGE, THOMAS B	CONGRESSIONAL INTERN, TO AUG. 15	450.00
FULKMAN, CLAUDIA	FROM SEPT. 1 TO SEPT. 30	250.00
GIUSTI, DEIRDRE A	FROM JULY 12 TO AUG. 11	250.00
HOLLINGSHEAD, J C	FROM JULY 1 TO JULY 31	250.00
HJERTA, JOHN L, JR	FROM DEC. 1	166.67
JORDAN, CAPOLYN L	.....	3,649.98
JUAREZ, OSCAR F	ADM ASST,	14,500.02
KIRWAN, GLENNA L	SECRETARY,	5,633.33
KNOP, JOHN RICHARD	LEGIS ASST,	11,332.97
LACY, MYRTLE M	.....	3,469.37
MCGEE, IRENE C	FROM DEC. 1	558.33
MIXER, RANDI M	FROM JULY 1	3,368.57
MOORE, REBECCA N	.....	4,000.02
PICKETT, ANNE CALDWELL	EXECUTIVE SECRETARY,	5,733.35
SARGENT, WILLIAM K	PRESS ASSISTANT,	6,083.33
SPURGEON, JAMES H, II	SUMMER INTERN, FROM JULY 1 TO JULY 31 TO SEPT. 30	250.00 1,674.99
STERN, PATTY C	FROM AUG. 1 TO AUG. 31	250.00
THOMAS, EVELYN DELORES	TO NOV. 30	3,250.00
WALTERS, PAMELA M		

OFFICE OF HON. JAMES G. FULTON

CAMERON, MARTHA E	ADM ASST,	14,500.02
CHEN, DOROTHY ELLEN	SECRETARY,	3,275.00
CONNOLLY, KATHLEEN ANN	STENOGRAPHER, TO AUG. 31 AND SECRETARY, FROM SEPT. 1	2,600.00
FRANKE, FREDERICK, JR	ASSISTANT, FROM JULY 1 TO JULY 31	317.93
FRICK, FRANCES D	CONGRESSIONAL INTERN, TO AUG. 31	600.00
GILLIS, SHARON R	ASSISTANT, FROM OCT. 1 TO OCT. 31	775.00
IMBER, A S F	.....	11,088.42
IMBER, DELORES A	CLERK, FROM SEPT. 1	5,846.72
MACOM, RICHARD LEE	ASSISTANT, TO SEPT. 30	1,575.00
MARYN, MARGOT M	ADMIN SECRETARY, TO JULY 31 AND FROM OCT. 16	1,950.00
MCPHERON, BARBARA	SECRETARY, TO NOV. 30	2,750.00
MCPHERON, RITA M	EXFC SECRETARY,	4,999.98
MCPLOYE, DANIEL H	CLERK, FROM SEPT. 1 TO OCT. 31	975.00
PIECKA, BETTY LOU	SECRETARY-CLERK,	3,600.00
ROTHROCK, KAPEN ANN	RECEPTIONIST-SECRETARY,	3,600.00
SAKLAS, DOLORES	SECRETARY,	2,700.00
SCHERER, LINDA ANN	CLERK-TYPIST, FROM AUG. 1 TO AUG. 31	542.93
SCHERER, LORRAINE C	RECEIPT TEL OPR, FROM AUG. 1 TO OCT. 15	1,300.00
SCHIPANI, JUDITH ANN	STENOGRAPHER,	2,550.00
SMITH, MARGARET A	AIDE, TO JULY 31	600.00
WHITEHILL, ROBERT S	ASST, FROM JULY 1 TO AUG. 31	2,500.00

OFFICE OF HON. RICHARD FULTON

BEEZLEY, GARY T	PRESS AIDE, FROM AUG. 16	3,749.99
BRAWLEY, HIRAM W	SPECIAL ASST, TO AUG. 15	1,588.76
COX, MATTHEW P	SECRETARY,	4,962.00
DRAKE, JAMES E	.....	14,500.02
FRITH, OLLIE T	SECRETARY,	3,146.52
GENTLE, BERNICE K	CONGRESSIONAL INTERN, TO AUG. 31	3,962.52
GREGORY, DONALD	CLERK, FROM JULY 1 TO SEPT. 30	2,325.00
HARRIFT, EDITH	SECRETARY,	5,272.98
HURVITZ, JEANNE R	.....	4,213.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. RICHARD FULTON - CONTINUED

JONES, DFLORES JEAN	SECRETARY,	\$3,475.02
LANCASTER, ANITA	TO JULY 31	601.00
NELSON, LULA BLACK	OFFICE MGR,	5,521.82
PRESLEY, ODUS E	SPECIAL ASST, FROM JULY 1	6,289.33
ROLLINS, PAULA	CLERK, FROM NOV. 1	1,000.00
THORNTON, WYADINE F	SECRETARY,	6,124.50
WALKER, WEIDA FRANCES	CONGRESSIONAL INTERN, TO AUG. 15 AND SECRETARY, FROM SEPT. 1 TO OCT. 31 ...	1,700.00
WILSON, AUGUSTA E	RESEARCH ASST, FROM OCT. 1 TO NOV. 30 AND SPECIAL ASST, FROM DEC. 1	2,100.00

OFFICE OF HON. DON FUQUA

ARRINGTON, LARRY W	SPEC PROJECTS ASST, TO AUG. 20	666.67
BAILEY, JUNE E	.....	2,367.90
BARNES, CAROLYN J	.....	4,196.82
CHALKER, CHARLES W	.....	4,445.34
DEMONTMOLLIN, STEPHEN	.....	7,249.98
FISHER, RUTH W	PERSONAL SECRETARY,	7,500.00
GREVE, CECELIA C	SECRETARY,	4,449.98
HICKS, THOMAS P	.....	8,560.32
MALONEY, ELIZABETH L	CONGRESSIONAL INTERN, TO AUG. 28	580.00
MCKAY, JOAN S	.....	4,813.92
SCHECK, JAY T, JR	SPECIAL ASST,	9,499.98
SCUDDER, ANN HAMILTON	.....	4,608.18
STENSGAARD, ELIZABETH	.....	1,763.82
WADSWORTH, HERBERT, JR	.....	12,499.98

OFFICE OF HON. NICK GALIFIANAKIS

ANLYAN, WILLIAM G, JR	CONGRESSIONAL INTERN, TO AUG. 29	590.00
BARNETT, BETTY F	SECRETARY, FROM SEPT. 1 TO OCT. 15 ...	649.99
BOICE, DONA	SECRETARY, TO AUG. 31 AND SECTY, FROM OCT. 16	2,333.35
BOOKER, VIRGINIA GRIER	LEGIS AIDE, TO SEPT. 11	1,498.88
BROWN, DERORAH C	SECTY, FROM SEPT. 13	1,910.01
FLETCHER, BARBARA M	EXEC SECRETARY,	5,326.98
HALL, CAROL G	SECTY,	3,519.98
HAMLET, ANN T	DIST OFF LIAISON OFFICER,	2,043.07
HONEYCUTT, CAROLYN H	SECRETARY,	3,750.65
LASHLEY, ANN ROBERTA	LEGIS SECRETARY,	3,854.16
MCPHERSON, WILLIAM V, JR	DIST ADM ASST,	7,149.98
MICHAUX, ERIC C	DISTRICT LIAISON OFFICER,	3,050.00
PETHICK, GEORGE T	SPECIAL ASST, FROM AUG. 1	5,883.35
PETIT, MICHAEL D	LEGIS ASST, FROM JULY 1 TO JULY 31 ...	1,000.00
REID, BALDWIN HORN	LEGIS SECRETARY,	3,483.33
REUSING, MICHAEL V	DIST LIAISON OFFICER,	3,583.33
ROLL, BETSY WELLS	ADMIN SECRETARY,	4,162.88
STILLEY, EVELYN H	AGENCY LIAISON OFFICER,	4,650.00
SUGG, MARGARET JOYCE	ADM ASST,	9,250.02
WEIR, LUCY ANN	DISTRICT LIAISON OFFICER,	4,226.50

OFFICE OF HON. CORNELIUS E. GALLAGHER

BICKETT, CHARLOTTE C	PERSONAL SECRETARY, TO SEPT. 18	1,841.66
CARROLL, NEIL J	DISTRICT SECRETARY,	6,949.98
COOK, MICHAEL	ASST LEGIS AIDE,	4,241.67
DRAKE, NANCY GARROTT	CASE WORKER & RECEPTIONIST, TO NOV. 30 AND RECEPTIONIST & DEPT ASST, FROM DEC. 1	5,291.67
FRANK, ROBERT	CLERK,	1,600.02
HENNESSEY, ARLENE M	EXECUTIVE ASST, FROM NOV. 1	2,483.34
HENNESSEY, PATRICIA R	DEP ASST, FROM JULY 1	4,950.00
HUNT, ROBERT A	LEGIS ASST,	7,000.02
JACKSON, GREGORY J	CLERK, TO SEPT. 30	1,275.00
KIM, KWANG	EXEC ASST, TO NOV. 30	5,458.35
MAY, ELIZABETH	ADM ASST,	14,500.02
MCCASSIE, MARY	SECRETARY, FROM NOV. 1 TO NOV. 30	500.00
MULLANAPHY, LOIS A	DIST SECTY, TO NOV. 30 AND SECRETARY, FROM DEC. 1	5,249.99
WITTER, CHARLES P	SPECIAL ASST, FROM DEC. 1	1,291.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. EDWARD A. GARMATZ

BAGINSKI, THERESA B	STAFF ASST, TO OCT. 31	\$4,769.68
ENGELHART, HILDA A	STAFF ASST, FROM JULY 1	6,000.00
HART, PAULA A	SECRETARY, FROM JULY 1 TO OCT. 31	7,140.00
HOFFERBERT, LOUIS T, JR	.....	8,500.02
KOCHANSKI, JEROME J	STAFF ASST, FROM OCT. 1	6,360.00
LASSER, MARILYN	SECRETARY,	8,056.02
LEBEAU, JOSEPH A	FROM DEC. 1	1,785.00
LOINSKY, RICHARD A, JR	STAFF ASSISTANT, FROM NOV. 1	2,384.84
MCCLAIN, MICHELE J	STAFF ASST,	5,830.02
RIDOLFI, FRANK ANTHONY	STAFF ASST, FROM NOV. 9 TO NOV. 30 ...	1,309.00
SLIFKER, VICTORIA M	SECRETARY,	3,717.48
SZULINSKI, JANE A	STAFF ASST, TO SEPT. 30	6,360.00
TRACY, JANICE E	SECRETARY,	8,056.02

OFFICE OF HON. JOSEPH M. GAYDOS

CLOSSIN, RICHARD E	PRESS SECRETARY,	7,950.00
CROSS, RITA M	CLERK-TYPIST,	2,400.00
DIMARCO, PATRICIA	DIST OFFICE SECTY,	4,650.00
GEORGE, MAE OLA	CLERK,	3,400.02
GERBA, RALPH R	PUBLICATIONS ASST, FROM JULY 1	2,695.98
GILMORE, JOYCE W	CLERK,	4,549.98
HANBURY, SANDRA D	EXEC SECRETARY,	6,600.00
JACOBSON, JONNELL	CONGRESSIONAL INTERN, TO AUG. 15	450.00
JONES, PHYLLIS SUSAN	CLERK TYPIST-RECEPT,	3,499.98
MANDELLA, BERNARD A	.....	12,450.00
MARINO, PATRICIA ANN	CLERK TYPIST,	3,000.00
NIGRISS, FRANK S	PUBLICATIONS ASST, FROM JULY 1	4,800.00
STAISEY, WINIFRED H	EXEC SECTY,	4,800.00
ZAJICEK, JOSEPH R	DISTRICT ADMINISIPATOR,	9,949.98

OFFICE OF HON. TOM S. GETTYS

BOULWARE, BARBARA JEAN	CONGRESSIONAL INTERN, FROM JULY 1 TO JULY 4	40.00
BURNS, GEORGIANNA C	CLERK, FROM JULY 1 TO JULY 31	500.00
BUTTS, ROBERT V	CLERK, FROM JULY 1 TO JULY 31	500.00
CANNON, MARY ANN	CLERK,	4,849.98
CHADWICK, BETTY A	CLERK, FROM AUG. 1 TO AUG. 31	500.00
COTTY, WILLIAM F	TO AUG. 20	1,988.82
CULP, DOROTHY ANN	CLERK, FROM AUG. 1 TO AUG. 31	500.00
FRIEDMAN, BELINDA	CLERK, FROM JULY 5 TO AUG. 6	516.67
KELLEY, LYNDALL J	CONGRESSIONAL INTERN, FROM JULY 5 TO AUG. 15	410.00
LAWSON, HAROLD ARTHUR	.....	4,250.34
LEE, NELL S	.....	2,085.79
LLOYD, KEITH E	CLERK, FROM JULY 1 TO JULY 31	500.00
RHODES, ROBERT E L	CLERK,	7,200.00
RICKER, BEVERLY DIXON	CLERK,	4,699.98
ROBERTS, LINDA J	CLERK,	5,200.02
SAMPSON, DEBORAH ELLEN	.....	3,862.20
STEGALL, SHIRLEY W	.....	3,066.72
STREATER, JAMES A, JR	FROM AUG. 7 TO SEPT. 6	625.00
THOMPSON, GALE E	CLERK, FROM SEPT. 22 TO OCT. 31	812.50
VAUGHN, PATTI C	CLERK, FROM AUG. 1 TO AUG. 31	500.00
WARD, ROBERT M	.....	7,070.46
WINSURN, JOHN P	CLERK,	2,188.34

OFFICE OF HON. ROBERT N. GIAIMO

ARONHALT, KAY A	.....	3,052.20
CAMPBELL, CHARLOTTE D	RECEPTIONIST, FROM AUG. 30 TO SEPT. 30 AND FROM OCT. 5	2,112.52
HONEYCUTT, LYNN C	LEGISLATIVE AIDE,	5,034.93
HOOK, DEBORAH MARIE	SECRETARY,	3,349.98
HYDE, FREDERICK H, III	PRESS SECTY, TO AUG. 31 AND STAFF ASST, FROM OCT. 1	3,617.79
KELLY, ELIZABETH LLOP	RECEPTIONIST, TO AUG. 15	812.51
LANE, LAURENCE F	LEGIS ASST, TO DEC. 12	5,220.02
MERRIAM, LAURA E	CONGRESSIONAL INTERN, TO AUG. 22	520.00
MOORE, FRANCIS J	.....	7,637.16
NAPOLI, TERESA J	STAFF ASST, TO JULY 31	750.17
NIXON, O EILEEN	ADM ASST,	14,500.02
PARIS, NANCY S	TYPIST,	3,387.73

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. ROBERT N. GIAIMO - CONTINUED

SCARPULLA, A THOMAS	.....	\$8,422.26
TOLOMED, MARTIN E, JR	STAFF ASST, FROM SEPT. 1	2,166.68
VALLANCE, SHIRLEY M	STAFF ASST,	5,240.48

OFFICE OF HON. SAM GIBBONS

ALCALDE, HECTOR	ADMIN ASST,	14,500.02
BUTLER, OIANE	RESEARCH ASST, FROM DEC. 1 TO DEC. 14	77.78
CLARK, LINDA C	SECTY, FROM NOV. 16 TO NOV. 30	354.17
OYE, ROY AUGUSTUS, III	RESEARCH ASST, FROM NOV. 1	1,666.66
FERNANDEZ, MARGARET	CLERK,	2,284.68
HAMILL, PHEBE B	CLERK, TO NOV. 15	3,187.49
HARFORD, PATRICIA	CLERK,	5,791.65
HEATH, CAROLYN K	.....	5,199.62
HOUGE, LINDA SUE	LEGIS RESEARCHER, FROM SEPT. 1	4,158.34
HOWLETT, NELL J	LEGIS. ASST.,	9,333.35
JOHNSON, FRANCES MINA	CLERK, TO DEC. 14	3,188.87
KAMM, LINDA HELLER	LEGIS COUNSEL, TO AUG. 31	1,666.66
MERRILL, FREDERICK, JR	RESEARCH ASST, FROM DEC. 1	641.67
NIELSEN, SIGNE B	CONGRESSIONAL INTERN, TO JULY 31	300.00
OBANNON, DONA	SPECIAL ASST, TO JULY 31 AND RESEARCH ASST, FROM AUG. 1	10,108.35
OLEARY, MICHAEL J	CLERK, FROM SEPT. 1 TO OCT. 31	1,000.00
REA, ELIZABETH L	CLERK, TO AUG. 31	594.75
RENZ, CAROL ANN	CLERK,	3,750.00
SMITH, TIMOTHY G	RESEARCH ASST, FROM SEPT. 1 TO OCT. 31	1,000.00
STEVENSON, MERRIL	LEGISLATIVE CLERK, FROM DEC. 15	399.64
STEWART, JANIS E	.....	4,410.44
URETTE, KAREN S	CLERK, TO AUG. 31	666.66
WILEY, KATHRYN E	CLERK, FROM DEC. 1	166.67

OFFICE OF HON. BARRY M. GOLOWATER, JR.

BETTSCHER, NANCY L	DISTRICT SECRETARY,	4,450.00
CHAFFERS, JAMES OLEARY	STAFF ASST, TO SEPT. 30	1,200.00
COX, JOHN E, JR	.....	9,368.20
DAZE, DAVID TIMOTHY	STAFF ASST, FROM JULY 1 TO NOV. 30 AND SPECIAL ASST, FROM DEC. 1	3,666.67
DOCKEN, DARLENE S	CLERK-TYPIST, TO NOV. 30 AND SECRETARY, FROM DEC. 1	3,124.98
ELLERTON, SIGNY S	PRESS SECRETARY,	5,042.62
GAUL, EMMY LOU	CASEWORKER,	4,500.00
HAVLICEK, JANE E	CLERK, FROM JULY 5 TO OCT. 31 AND PERSONAL EXEC SECRETARY, FROM NOV. 1	5,014.41
JOHNSON, JEANNE	PUBLIC RELATIONS SECY,	4,999.98
MCCLAIN, WILLIAM	.....	10,399.98
NEEDHAM, LAURIE A	LEGISLATIVE ASSISTANT,	7,500.00
NEWMAN, KATHRYN L	SECTY, TO AUG. 31	800.00
PHILLIPS, CAROLINE A	SECRETARY,	3,093.32
RUTHERFORD, MARY F	SECRETARY,	4,500.00
SAUNDERS, DEBRA JO	.....	4,299.66
SOMERVILLE, CAPOL B	CONGRESSIONAL INTERN, TO AUG. 15	450.00
SWAJIAN, CATHERINE M	SECTY, FROM SEPT. 1 TO SEPT. 30	400.00

OFFICE OF HON. HENRY B. GONZALEZ

BARPINGER, JAMES A	GENERAL AIDE, FROM AUG. 1 TO SEPT. 20	972.22
BEAGLE, CAROLYN SUE	TYPIST, FROM JULY 15 TO JULY 31	155.56
BEAGLE, GAIL J	ADM & PRESS ASST,	14,500.02
BRAMSON, DAVID HENRY	AIDE, FROM JULY 1 TO AUG. 31	833.34
CALDWELL, BERNADETTE C	CASEWORKER & GEN OPER MGR,	4,999.98
CANTU, RAYMOND I, JR	GENERAL AIDE-FILE CLERK, TO SEPT. 30 AND STAFF ASST, FROM OCT. 1 TO OCT. 31 AND FROM NOV. 1	3,700.00
CIDIO, WAYNE W	CONGRESSIONAL INTERN, TO JULY 31 AND ASST-PRESS AIDE, FROM AUG. 1 TO SEPT. 6	1,100.00
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT,	5,433.32
DELEON, IRMA	CASFWORKER, FROM DEC. 20	238.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. HENRY B. GONZALEZ - CONTINUED

GONZALEZ, MARY JESSIE	SECTY, TO AUG. 31 AND ASST - HOME	
	OFFICE, FROM SEPT. 5	\$3,988.88
MENA, HORTENCE G	LEGIS AIDE,	5,500.02
MOONEY, CHRISTINA L	SECRETARY, FROM NOV. 15 TO DEC. 18 ...	151.11
MORTON, VIRGIE B	CLERK-TYPIST, FROM DEC. 15	53.33
RODGERS, BRENDA R	CASEWORKER, TO DEC. 2	2,418.07
SMALLWOOD, MURIEL D	SECRETARY, FROM SEPT. 14 TO OCT. 31 ..	1,044.45
SMITH, DORIS G	SECTY, FROM SEPT. 14	2,675.00
SOLOMON, TRUDY L	GENERAL AIDE, FROM JULY 1 TO JULY 31	
	AND CONGRESSIONAL INTERN, FROM AUG. 1	
	TO AUG. 15 AND FROM OCT. 1 TO OCT. 31	874.32
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE,	8,749.98
THOMAS, WILLIAM	.....	1,174.99
VASQUEZ, PATRICIA M	RESEARCH & LEGIS AIDE, FROM JULY 1 TO	
	AUG. 18	1,106.67
WONG, ELLA M	RECEPTIONIST-SPANISH WRITER,	4,750.02

OFFICE OF HON. GEORGE A. GOODLING

BRENDE, MURIEL P	.....	1,663.98
BRUEGGEMAN, EDITH R	.....	3,730.50
BYNAKER, MARY ROSALIE	.....	5,810.94
FETTER, LUCILLE F	.....	3,730.50
KLINE, PAUL A	.....	13,008.78
MOPSIK, LOUISE A	.....	1,196.64
NEWCOMER, NANCY A	.....	5,810.94
PEIFFER, PERRY A	.....	8,454.72
RAVER, BARBARA E	.....	8,454.72

OFFICE OF HON. ELLA T. GRASSO

BUTKUS, RAYMOND T	RESEARCH ASST, FROM JULY 1 TO JULY 31	200.00
DOBEB, ROBERT F	LEGIS ASST, FROM SEPT. 1	3,000.00
FORAND, EDWARD J, JR	LEGIS-PRESS ASST,	4,999.98
GILES, BETTY E	EXEC SECTY,	6,750.00
GLDENING, BETH A	RESEARCH ASST, FROM JULY 1 TO JULY 31	200.00
GRZEBIEN, JOHN CHARLES	CONGRESSIONAL INTERN, TO JULY 31	300.00
HEINTZ, HAROLD F	ADMIN AIDE, FROM AUG. 6	5,840.26
HERSHMAN, MURRAY JOHN	CONGRESSIONAL INTERN, FROM AUG. 1 TO	
	AUG. 31	300.00
HOROWITZ, ARLENE	LEGISLATIVE SECTY, FROM DEC. 6	555.56
KAMINSKI, DOROTHY ROSE	STAFF ASST,	3,600.00
KUCZYNSKI, JOHN R	RESEARCH ASST, FROM JULY 1 TO JULY 31	200.00
LAFFERTY, GARY J	RESEARCH ASST, FROM SEPT. 1 TO SEPT.	
	30	200.00
LEVINE, ARLENE E	STAFF ASST, FROM SEPT. 1 TO SEPT. 30	
	AND DISTRICT AIDE, FROM OCT. 1	2,333.34
LEWINSOHN, NANCY	ADM ASST,	11,416.68
LOPEZ, MARIA I	RESEARCH ASST, FROM AUG. 1 TO AUG. 31	200.00
MALONE, DAVID T	RESEARCH ASST, FROM AUG. 1 TO AUG. 31	200.00
MANCUSO, FRANK	DISTRICT ASST, FROM SEPT. 1 TO NOV. 30	999.99
MCCAFFERY, DOROTHY KANE	STAFF ASST,	1,999.98
NEGLEY, STEPHANIE C	SECRETARY-CASEWORKER,	4,350.00
OCASIO, LILA B	RESEARCH ASST, FROM SEPT. 1 TO SEPT.	
	30	200.00
RAFTERY, KATF C	RESEARCH ASST, FROM JULY 1 TO JULY 31	200.00
RIISKA, WILLIAM O	RESEARCH ASST, FROM AUG. 1 TO AUG. 31	200.00
SIKORA, BARBARA JEAN	RECEPTIONIST,	3,750.00
SULLIVAN, EDUARDO E	STAFF ASST, FROM JULY 1	1,999.98
SWICKLAS, JOHN G, SR	ADM AIDE, FROM OCT. 1	750.00
TERRY, DIANE M	LEGIS SECRETARY, TO NOV. 22	3,037.24
TOAL, JOHN C	RESEARCH ASST, FROM OCT. 1 TO DEC. 3 .	489.99
VAUGHN, MARCIA L	CLERK-TYPIST, FROM JULY 1	3,250.02
WELZ, ANN M	RESEARCH ASST, FROM AUG. 1 TO AUG. 31	200.00
WURTZ, EDWARD A	RESEARCH ASST, TO AUG. 31	1,050.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. KENNETH J. GRAY

BERGIN, MARGARET J	ADM ASST,	\$9,017.58
BRADEN, A FRANK	ADM ASST, TO SEPT. 30 AND STAFF ASST, FROM OCT. 1	6,450.00
CARLTON, DAVIO S, JR	ASSISTANT,	8,676.90
DARBY, RICHARD A	ASSISTANT, FROM JULY 1	1,173.33
GAYER, PAUL WILLIAM	ASST,	3,988.26
GRAY, THOMAS W	DIST OFFICE MGR,	9,159.54
MYERS, MELANIE R	STENOGRAPHER,	4,774.20
OTTERSON, VIRGINIA	STENOGRAPHER,	3,979.80
PEARLMAN, ROBIN JOY	CONGRESSIONAL INTERN, TO AUG. 15	750.00
RUPERT, CARLA RAE	CLERK-RECEPTIONIST, FROM JULY 1	4,399.98
RUSHING, CHLOE	STENOGRAPHER,	4,368.18
SPENCER, DIXIE J	STENOGRAPHER,	4,774.20
THOMSON, SARA F	RECEPTIONIST, FROM JULY 1 TO NOV. 19 .	3,191.21
TILLBERG, MARLENE K	RECEPTIONIST, FROM NOV. 20	908.07
WILKINSON, SHERRILL I	STENOGRAPHER,	4,774.20
WILLIS, TRUDY D	CLERK, FROM OCT. 1	1,050.00

OFFICE OF HON. EDITH GREEN

BALLARD, BLAND	.....	6,860.52
BLACK, SUZANNE	STAFF ASST,	6,750.00
CANNON, JANINE V	.....	3,125.01
CROSS, MALCOLM H	LEGIS ASST, FROM JULY 1	7,000.02
HABEREK, JUDITH	STAFF ASST, FROM AUG. 15	3,022.24
HENSLEY, MARGARET M	STENOGRAPHER,	2,154.00
JAY, CHRISTOPHER E	CONGRESSIONAL INTERN, TO AUG. 28	580.00
MCKAY, DELORA F	SECRETARY,	6,296.52
RICARDO, RICHARD J	ADM ASST, FROM JULY 3	8,903.97
SCHWARTZ, RONALD	RESEARCH ASST, FROM OCT. 1	2,525.01
SHORT, ROBERT L	STAFF ASST, TO AUG. 31	333.34
STAPLETON, MARILYN RAE	STAFF ASST,	7,150.02
SWAN, STANLEY N	.....	8,650.02
WAHLER, LINDA S	SECRETARY,	4,034.88
YORK, TRUDI F	STAFF ASST, TO AUG. 14	1,222.22

OFFICE OF HON. WILLIAM J. GREEN

BUSSE, GRACE ELLEN	CLERK,	4,789.60
COLLINS, JOHNSTON E, JR	CLERK,	6,333.35
DYE, ROY AUGUSTUS, III	RESEARCH ASST, FROM JULY 1 TO JULY 31	1,000.00
EISENBERG, WARREN W	CLEPK, TO NOV. 14	8,188.87
GLANCEY, DAVID B	CLERK, FROM DEC. 11	722.22
GOWEN, THOMAS LEO	CLERK, FROM SEPT. 1 TO SEPT. 30	1,041.67
HEALY, ROBERT L	CLEPK, TO JULY 31	1,000.00
KILDOO, JOAN CARLEY	CLERK,	6,291.68
LOMUS, JOAN B	CLERK,	2,870.83
LUBELL, STEPHEN K	CLERK, FROM NOV. 15	1,661.11
OAKES, E DENNIS, JR	CLERK, FROM NOV. 1	1,250.00
PARSONS, ROSEMARY T	CLERK,	3,166.65
SULLIVAN, ESTELLE T	CLERK,	4,966.02
WHITE, EVELYN J	CLERK,	7,541.67
WHITE, F JOHN	CLERK, TO SEPT. 30	2,124.99

OFFICE OF HON. CHARLES H. GRIFFIN

ALFORD, BARBARA ANN	SECRETARY,	4,750.02
BELL, JANE H	SECRETARY,	5,650.02
ELLIS, CATHERINE C	SECRETARY,	8,650.02
HAPPER, MARTHA CLAIRE	SECRETARY,	5,650.02
HINSON, JON CLIFTON	ADMIN ASST,	10,750.02
JOSEPH, ALBERT PAUL	STAFF ASST,	2,000.01
NEWCOMB, R HUGO, JR	LEGIS ASST, TO NOV. 30 AND FROM DEC. 5	5,866.67
PERRY, PATRICIA ANN	SECRETARY,	5,250.00
SHATTLES, OTIS S	STAFF ASST,	9,400.02
SMITH, JOHN T	.....	3,250.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. MARTHA W. GRIFFITHS

ANGLIN, ANDREA N	SECRETARY, FROM OCT. 1	\$2,479.16
RAKER, MARGARET N	SECRETARY, FROM OCT. 1	1,031.80
BARNA, RUTH E	SECRETARY, FROM JULY 1 TO OCT. 15	1,050.00
BERNHARD, MARY E	SECTY,	7,125.00
BRODOWICZ, E IRENE	SECTY, FROM NOV. 8	1,251.38
GERMAN, MARY ANN	.....	3,967.32
KELLY, MAURA P	.....	7,502.82
KESSEL, JOHN	TO AUG. 31	1,500.34
MIKULICH, MARILYNNE	.....	10,502.40
PIDGEON, JAMES M	SECRETARY,	4,198.35
PUGLISI, LUCILE	CLERK, TO OCT. 15	1,804.25
SILVANI, CAROL JEANNE	SECTY, TO SEPT. 30	2,124.99
SIZEMORE, ELIZABETH A	SECRETARY, FROM JULY 5 TO OCT. 31	2,786.01
STOBILSKI, STEPHANIE	CLERK, TO OCT. 31	5,360.12
SWIGART, PATRICIA A	SECRETARY, TO NOV. 30	3,958.35
VANCOVERDEN, NANCY	CLERK,	3,405.12

OFFICE OF HON. H. R. GROSS

GEHARD, CHARLIE	.....	2,968.56
GOODMAN, YVONNE R O	STAFF ASST, FROM JULY 1	7,900.02
JAAGER, GENEVA	STAFF ASST, FROM JULY 1	6,000.00
MCDARGH, DOROTHY R	STAFF ASST, FROM JULY 1	7,900.02
MORRISON, JULIAN K	ADM ASST, FROM JULY 1	14,500.02
UHLENHOPP, CLFUS RAY	STAFF ASST, FROM SEPT. 15	2,944.43

OFFICE OF HON. JAMES R. GROVER, JR.

BELL, BILLIE JEAN	SECRETARY,	4,288.98
BUCHMAN, WILLIAM E	SPEC ASST,	2,569.02
DIRKES, EDITH B	SECRETARY,	2,650.02
FERRARO, ANTHONY J	.....	2,568.12
GAGGIN, ERVINE A	.....	2,568.12
HALLAHAN, JOHN T	SPEC ASST,	4,936.50
KENNEDY, BRUCE	SPECIAL ASST,	2,623.82
KING, BRENDA J	SECRETARY,	5,470.27
MARKOWITZ, SAMUEL	SPEC ASST,	8,095.50
MITCHELL, COLLEEN	SECRETARY, TO JULY 31	708.33
PAPWORTH, MARY J	ADM ASST,	14,493.32
PROULX, LORRAINE M	SECRETARY,	4,750.02
SCHACK, ELISABETH H	SECRETARY, FROM NOV. 15	1,022.23

OFFICE OF HON. CHARLES S. GUBSER

ANDERSON, FRANCIS, III	RESEARCH CLERK, FROM AUG. 1 TO AUG. 31	500.00
ANDERSON, LEOTA V	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 31	600.00
BLOOMFIELD, MARK	RESEARCH CLERK, TO SEPT. 15	2,708.33
CHAPPELL, MARTIN N	CLERK, FROM AUG. 1 TO AUG. 31	500.00
COKER, DELORES S	CLERK,	4,541.40
CONWAY, CATHERINE	CLERK,	2,423.16
DIAS, FRANCES K	TO SEPT. 26	2,610.85
GORDON, JEAN E	ADM ASST,	14,500.02
GOSPODNETICH, ELLEN MAE	CLERK,	7,099.98
HERZ, LYDIA JEAN	CLERK,	6,008.58
MARCEAU, MADELEINE M	EXEC SECRETARY,	9,600.00
MENAGH, JOAN C	SECRETARY, FROM OCT. 1	1,800.00
MICHALOWSKI, THELMA S	CLERK,	6,008.58
SCHMIDT, GERTRUDE H	CLERK,	2,400.00
SMITH, LYNN KATHRYN	CLERK, TO AUG. 31	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. GILBERT GUDE

BINGLEY, BARBARA	CLERK,	\$4,099.98
BROWN, MARY Z	CLERK,	4,350.00
CAROTHERS, LESLIE A	CLERK, TO JULY 3	132.50
CARROLL, JUDY D	CLERK,	3,649.98
CLAIR, VENITA R	CLERK,	8,500.02
FARR, JOHN D, III	CLERK, TO NOV. 30 AND LEGIS AIDE, FROM DEC. 1	3,700.00
FINNEY, NANCY JEAN	CLERK, FROM JULY 12	3,263.89
FITTS, FREDERIC PERRY	CLERK, FROM JULY 1 TO AUG. 31	400.00
GOLDBERG, THOMAS R	CLERK, FROM AUG. 15 TO SEPT. 19	204.16
GRIGG, WILLIAM M	PRESS ASST,	8,250.00
HAWK, GORDON L	CLERK,	14,100.00
HYDE, JAMES F C, III	CLERK, FROM JULY 11 TO AUG. 14	292.77
HYSER, FREDERIC M	CLERK, FROM SEPT. 20	673.33
KAPPER, ROBERTA F	CLERK,	4,600.02
LYONS, JOHN F, JR	LEGIS ASST, FROM JULY 5	6,194.46
MANNINA, GEORGE J, JR	STAFF ASST, FROM SEPT. 20	2,665.29
PLASTER, ANNE A	CLERK, FROM OCT. 1	750.00
POWELL, SANDRA J	CLERK,	4,000.02
REINSCH, WILLIAM A	CLERK, TO SEPT. 12	720.00
RUSSELL, WILLIAM B	CLERK, FROM JULY 1 TO JULY 10	133.33
SMITH, MARILYN MUIR	CLERK, FROM JULY 1 TO SEPT. 10	2,061.10
STEINLE, SUSAN MARIE	CONGRESSIONAL INTERN, TO AUG. 21 AND CLERK, FROM AUG. 21 TO SEPT. 20	660.00

OFFICE OF HON. G. ELLIOTT HAGAN

BLANKENSHIP, LEWIS C	.....	2,500.02
BLY, MARY S	FROM JULY 1	5,679.84
BRANTLEY, RABUN L	FROM JULY 1	3,750.00
BRINSON, WILLIAM K	.....	6,081.28
GILLOTT, CAROLYN B	.....	6,750.00
HOHNADDEL, JOHNNIE B	.....	13,096.50
HOLAYTER, PEGGY L	TO DEC. 8	3,730.54
JORDAN, MARY ELLEN	TO SEPT. 30	1,104.99
PRICE, RALPH C, JR	FROM JULY 5	2,444.46
RAKOW, MIRIAM WOLMAN	.....	7,528.98
STUBBS, GLADYS G	.....	1,153.50
TREADO, CHARLES W	.....	2,500.02
WRZESINSKI, ROBERT	.....	11,250.00

OFFICE OF HON. JAMES A. HALEY

BLOODWORTH, BURNETT S	CLERK,	4,162.50
CAREY, EDNA G	.....	3,183.24
CIENAU, HELEN B	CLERK,	4,539.66
HAMILTON, JOSEPH G	.....	2,040.18
HOOD, R ELMO	CLERK,	8,997.18
JONES, ROY, JR	CLERK,	5,489.39
KROHNGOLD, NANCY R	CLERK, FROM NOV. 15	332.23
LIBBY, LINDA RUTH	CLERK,	3,516.65
MACNICHOL, MARILEE B	.....	11,788.55
MCFEYK, KATHY LYNN	CLERK, TO AUG. 22	1,112.23
METCALF, SANDRA MARIE	CLERK,	5,316.41
MYERS, ALICE V	.....	12,256.20
PAPAJ, DIANE L	CLERK,	3,475.00
WERNER, PAULA P	CLERK, TO SEPT. 7	1,302.77

OFFICE OF HON. DURWARD G. HALL

APPELQUIST, CAROL L	SUMMER INTERN, TO AUG. 15	450.00
BARBARICK, OTIS L	.....	5,728.56
BOCCUCCI, CAROLYN	PROCESSIONIST, TO OCT. 31 AND CLERK, FROM NOV. 1	3,533.34
BROOKS, GALE D	SECRETARY, TO OCT. 14	2,282.21
CASE, DIANN GAIL	CLERK, FROM OCT. 1	1,725.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. DORWARD G. HALL - CONTINUED

CRUME, RONNIE JFANE	SECRETARY,	\$5,500.02
HENSON, GERALD L	PRESS SECRETARY, TO SEPT. 30 AND ADM ASST, FROM OCT. 1	11,475.00
MCDONALD, ANN	SECRETARY,	4,999.98
MEUSER, ROBERT W	CONGRESSIONAL INTERN, TO AUG. 15	450.00
MILLER, JANET K	CLERK, FROM OCT. 20	1,341.12
ROBINETT, JAMES L, JR	ADMIN ASST, TO DEC. 10	11,555.57
WATKINS, FRANCES A	EXEC SECRETARY,	8,850.00
WHITEHEAD, PEGGY LOU	SECRETARY,	1,849.98

OFFICE OF HON. SPMYMOUR HALPERN

ACKERMAN, BETTE JANE	CASE WORKER,	4,500.00
ANAN, VICTORIA	RECEPTIONIST-SECTY, TO NOV. 13 AND SECTY, FROM NOV. 14	4,252.21
BROWN, RICHARD A	FROM OCT. 1	3,500.00
BURNETT, JOHN S	SPECIAL ASST, FROM AUG. 1	3,600.00
BURRIS, MARGARET	EXEC SECRETARY, FROM JULY 12 TO NOV. 10	3,235.73
CHWAT, JOHN STEVEN	SP ASST, FROM JULY 1 TO NOV. 15	3,256.67
CREWS, PAULINE H	SP ASST, FROM SEPT. 1 TO SEPT. 30	500.00
EMBREY, PAMELIA ANN	SECRETARY, TO NOV. 13 AND SECTY, FROM NOV. 14	3,739.18
FEUERS, ALLISON	SPECIAL ASST, FROM AUG. 1 TO AUG. 31 .	300.00
FINNEY, ALISON W	CONGRESSIONAL INTERN, TO AUG. 15	450.00
GARAUFIS, DEMETRIA G	SECTY-DIST OFFICE, TO SEPT. 30 AND FROM OCT. 5 TO OCT. 31 AND FROM NOV. 1	4,475.01
GIFFEN, LEWIS S	SPECIAL ASST-DISTRICT, FROM NOV. 1 TO DEC. 15	723.45
GLICK, RICHARD I	SP ASST, FROM SEPT. 1 TO SEPT. 30	300.00
JCHNSON, THEODORE W	SPECIAL ASST, FROM AUG. 1 TO SEPT. 9 .	1,516.67
KAMBER, VICTOR S	ADMIN ASST,	12,761.10
MAGGIORE, RICHARD J	SP ASST - DISTRICT, FROM JULY 1	3,750.00
MCGANN, VIRGINIA M	SECRETARY, FROM JULY 1 TO JULY 15	625.00
MEHLMAN, FREDERICK K	SPECIAL ASST, FROM AUG. 1 TO AUG. 31 .	400.00
MODRCONES, ANN E	LEGIS ASST, FROM NOV. 11	1,180.55
PAUL, A JENNIFER	SECTY, FROM JULY 1 TO JULY 31	300.00
QUINN, JAMES V	LEGIS ASST, FROM JULY 6	6,319.43
RANK, LINDA A	SECTY, FROM JULY 16	3,887.50
SCHLEGEL, PAUL	SPECIAL ASST, FROM SEPT. 1 TO SEPT. 30 AND FROM NOV. 16	1,941.67
SCLAFANI, FRANCES A	SECRETARY, FROM JULY 1 TO JULY 20	622.22
SEIBERT, DIANE	SECRETARY-DIST OFFICE,	3,243.09
SEMIENIUK, LUCILLE A	SECTY, FROM JULY 1 TO JULY 31	300.00
SIMMONS, LUIZ R	SPECIAL ASST, TO JULY 31	958.33

OFFICE OF HON. LEE H. HAMILTON

DAVIDSON, MARJORIE L	TO SEPT. 29	1,854.17
FRASER, LORAN G	PUBLICATIONS ASST, FROM OCT. 1	1,875.00
GRAY, SHIRLEY	.....	2,950.02
HAVERKAMP, JAMES A	CONGRESSIONAL INTERN, TO AUG. 29	590.00
HOUFF, ROXIE LEE	OFFICE MANAGER, TO OCT. 31 AND SECTY-OFFICE MGR, FROM NOV. 5	5,622.20
MCCAULAY, JOHN T	RESEARCH ASST, FROM AUG. 1 TO SEPT. 30	1,300.00
MCFALL, D MARC	CLERK, FROM DEC. 1	649.33
MCFALL, DAVID M	ADM ASST, TO SEPT. 30 AND FROM OCT. 5	13,395.54
MULRY, NANCY I	CASEWORKER, TO AUG. 31 AND FROM SEPT. 5	3,960.00
OLINS, NANCY J	SECRETARY, FROM JULY 1 TO SEPT. 30 ...	1,625.01
PORTER, DAVID H	FIELD REP, TO JULY 31 AND FROM NOV. 1	1,400.00
RASMUSSEN, ERIK M	.....	6,199.98
REDMOND, PATRICK H	.....	10,900.02
RUSSELL, PATRICIA A	.....	3,850.02
SASSOON, ALEXANDRA R	SECRETARY,	4,000.02
SKELSEY, ANNE TIPTON	SECTY, FROM OCT. 1	1,550.01
SMITH, PHYLLIS A	SECRETARY, FROM JULY 1 TO JULY 31 AND FROM OCT. 1 TO NOV. 30	1,950.00
STAUNTON, CHARLES B	CLERK,	2,199.99
SULLIVAN, MARY K	.....	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. LEE H. HAMILTON - CONTINUED

WATSON, JUDY CAROL	CLERK-DISTRICT, FROM AUG. 1 TO OCT. 31	\$1,100.00
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OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT

ANDERSON, JOAN B	SECTY-CLERK, FROM OCT. 1 TO OCT. 31 ..	450.00
APPPERSON, THERESA ANN	SECRETARY-CLERK,	4,300.02
BROWN, RACHEL T	CLERK, TO AUG. 31	1,133.34
BURKE, GARY L	ADM AIDE,	3,124.98
CARDIN, CARL WILLIAM	ADM ASST,	14,500.02
KELLEY, PATSY RUTH	CLERK,	3,941.66
KIRKMAN, HELEN W	OFFICE MANAGER, TO SEPT. 30 AND OFF MGR & DEPT ASST, FROM OCT. 5	8,946.67
KIRKMAN, JOHN R	FROM OCT. 1 TO OCT. 31	203.25
KOERBER, VIOLET C	LEGIS SECY, TO OCT. 31	3,333.32
LANTZ, ARCHIE LEE	DISTRICT ASST,	5,916.67
MAUS, JANET N	LEGISLATIVE ASST, FROM NOV. 1 TO NOV. 30 AND FROM DEC. 5	2,205.55
MCGFF, IRENE C	CLERK-SEC, FROM NOV. 6 TO NOV. 30	486.11
MILLS, CAROLINE J	SECRETARY,	3,600.00
NEFF, BARBARA LEE	SECRETARY-CLERK, FROM JULY 5	5,074.36
REID, REBECCA J	SECRETARY, TO SEPT. 27	1,570.84
ROBERTSON, ARTHUR DALE	CLERK-LIAISON AID,	3,450.00
SANDERSON, BEVERLY C	SECRETARY-CASEWORKER, TO NOV. 19	3,243.33
WEHNER, PAMELA ANN	CLERK-SECRETARY, FROM NOV. 1	1,416.66

OFFICE OF HON. JAMES M. HANLEY

BRIGHT, NORMA J	.....	6,649.98
COSTELLO, J DANIEL	.....	8,100.00
DANIELS, JOHN R	FIELD REP,	1,000.02
DEYULIA, THOMAS R	.....	8,500.02
KINSELLA, MICHAEL T	RESEARCH ASST,	4,596.48
LINCK, KATHLEEN	RESARCH ASST, TO AUG. 10	433.33
LOWN, ANN S	.....	4,849.98
MAHONEY, JOHN F	.....	14,500.02
MCCALL, JULIE W	.....	4,999.98
ODONNELL, KEVIN	CONGRESSIONAL INTERN, TO AUG. 15 AND RESEARCH CLERK, FROM SEPT. 1	1,210.00
RICHARDSON, GEORGE M	.....	1,249.98
RYAN, CATHERINE L	.....	3,799.98
RYAN, JAMES P	FIELD REP.,	2,250.00
SWIFT, CYNTHIA J	CASE WORKER, TO JULY 31 AND FROM AUG. 5	5,475.54
WARNE, ROBERT A	.....	2,099.46

OFFICE OF HON. RICHARD T. HANNA

ADLER, HOWARD	LEGIS ASST,	2,583.33
BAILEY, KIPP COHOON	SECRETARY, FROM JULY 1	3,388.35
BARON, JACQUELINE R	FROM JULY 1	2,371.98
BEEKMAN, JOHN ANDREW	FROM JULY 1	14,500.02
BELON, WILLIAM C	TO AUG. 31	1,250.00
COUSINS, JAMES H	STAFF ASST, FROM JULY 1 TO AUG. 31 AND LEGIS ASST, FROM SEPT. 1	4,286.49
DAVIS, BRIGID H	FROM JULY 1	3,180.00
DIENSTREY, STEPHEN J	CONGRESSIONAL INTERN, TO AUG. 29 AND STAFF ASST, FROM SEPT. 1	3,254.39
GAILOR, AUDREY C	SECRETARY, FROM JULY 1 TO AUG. 31 AND STAFF ASST, FROM SEPT. 1	2,600.00
HARRELSON, MARY ALINE	RECEPTIONIST, FROM OCT. 6	1,416.67
KAEMPF, HELEN M	SECRETARY, FROM SEPT. 1	1,855.00
LANKARD, THOMAS ALAN	.....	8,500.02
LAZAR, JOYCE D	FROM JULY 1 TO AUG. 31	530.00
NOZERO, VICTORIA	FROM JULY 1	4,663.98
OCUNOR, MARGARET B	TO AUG. 31	1,666.66
OSBOURNE, CAROLYN M	PERSONAL SECRETARY, FROM JULY 1	4,134.00
SAVAGE, MAXINE A	FROM JULY 1	4,663.98
TWOMBLY, MARGARET ANN	FROM JULY 1	1,833.50
WILSON, WANDA CAROL	FROM JULY 1	4,663.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JULIA BUTLER HANSEN

BAILEY, ROBERT C	WESTERN ADM ASST,	\$10,115.52
BENNETT, MICHAEL C	STAFF ASST,	7,000.02
BUTTERFIELD, RHONDA F	STAFF ASST, FROM OCT. 1	902.15
CARLSON, ROY F	ADMIN ASST,	14,491.98
DEJARNATT, SUSAN	STAFF ASST, TO AUG. 31	551.82
EDWARDS, CYNTHIA B	STAFF AIDE,	3,602.28
HARTZOG, GEORGE B, III	CLERK, TO AUG. 18	640.64
HEDLUND, CAROLINE IRIS	STAFF AIDE,	3,750.48
MERRILL, FREDERICK, JR	ASST, TO SEPT. 30	3,000.00
NEILSON, JENNIFER J	STAFF ASSISTANT,	5,553.25
SPRINGER, PATRICIA	CONGRESSIONAL INTERN, TO AUG. 15	450.00
STARLING, DEBORAH ANN	STAFF AIDE,	3,602.28
TURNER, MARGARITA V	EXEC SECRETARY,	7,422.00

OFFICE OF HON. ORVAL HANSEN

ALLEN, JOAN B	.....	3,450.12
BLANDFORD, JULIE	CLERK, FROM JULY 1 TO SEPT. 30	1,740.25
DAGNEY, LOUISE H	EXEC SECRETARY,	8,299.98
HEARN, WINONA M	.....	3,450.12
INNES, ANDREA L	PRESS ASST.,	4,500.00
MAHONEY, CHRISTINE M	CONGRESSIONAL INTERN, TO AUG. 15 AND INTERN, FROM JULY 1 TO JULY 31	765.96
MATTHIAS, EDNA F	SECRETARY,	3,600.00
MCCAMPBELL, EVELYN M	CLERK, FROM OCT. 1	621.00
MELROSE, MARY K	TO AUG. 31	1,216.66
NEEL, ANNE C	CLERK,	3,525.00
NOTESTINE, DIANE M	FIFLO SECRETARY, FROM SEPT. 1	2,575.00
OLSON, EVELYN H	CASE WORKER,	7,000.02
OXFORD, DAVID A	LEGIS ASST,	7,050.00
POZELL, JOSEPH	CLERK,	3,600.00
REID, ROBIN	SECRETARY,	3,600.00
SHADDUCK, LOUISE	ADM ASST,	14,500.02
STOUT, ELLA R	CLERK, FROM OCT. 1	1,700.01

OFFICE OF HON. MICHAEL HARRINGTON

ASH, ADLE L	CLERK,	1,917.48
BERMAN, ROGER L	CLERK, FROM OCT. 1 TO OCT. 31	1,000.00
BRADY, KILLIAN J, JR	CLERK, FROM NOV. 1	2,000.17
COOK, SUSAN K	CLERK, FROM OCT. 25 TO NOV. 24 AND FROM DEC. 1	867.80
DORFSMAN, MICHAEL J	CLERK, FROM JULY 1 TO JULY 15 AND FROM AUG. 16	3,750.00
FRANK, BARNEY	CLERK, FROM JULY 3 TO OCT. 31 AND ADMIN ASST, FROM NOV. 1	11,813.04
HEALEY, JOHN D	CLERK,	7,953.00
JOHNSON, DAVID T	CLERK, FROM JULY 1 TO JULY 15 AND FROM AUG. 16 TO SEPT. 15 AND FROM OCT. 16 TO OCT. 31	2,333.31
LARSEN, ALLISON L	CLERK, FROM JULY 1 TO AUG. 31	1,115.00
MCDONALD, JOHN L, JR	CLERK, FROM SEPT. 1 TO OCT. 24	1,205.41
MCDOWELL, SOPHIA F	CLERK, FROM JULY 1 TO AUG. 31	1,000.00
MILDEN, RANDY SUE	CONGRESSIONAL INTERN, TO AUG. 15	450.00
MOORCONES, ANN E	CLERK, TO JULY 31	625.08
NELSON, CANDICE JEAN	CLERK, FROM SEPT. 1 TO NOV. 30	1,626.00
REGAN, MARY C	CLERK, FROM SEPT. 1	2,757.68
ROY, MARGARET ELAINE	.....	3,919.02
SACKS, DAVID	CLERK, FROM DEC. 16	264.14
SCHUKER, JILL ANITA	CLERK,	5,522.52
SCJULOGENIS, CATHERINE	CLFRK,	3,183.00
SHARKEY, MARGARET P	CLERK,	4,813.98
SPENCER, MARIA G	CLERK, FROM AUG. 1 TO AUG. 31	625.08
SULLIVAN, CHRISTINE B	CLFRK, FROM JULY 1	5,087.60
VITALI, SAMUEL A	CLERK, FROM JULY 16 TO AUG. 15 AND FROM SEPT. 16 TO OCT. 15 AND FROM NOV. 16 TO DEC. 16	303.33
WALMSLEY, LLOYD A	CLERK, TO SEPT. 30 AND FROM DEC. 1 ..	2,757.68
WASSERMAN, WILLIAM S	ADM ASST, TO JULY 2	37.98
WEBER, JOSEPHINE	CLERK, FROM NOV. 25	1,108.33
WEISBERG, STUART E	CLERK, FROM JULY 16 TO AUG. 15	1,200.00
WILLIAMSON, MARY E	CLERK, TO NOV. 30	1,958.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. WILLIAM H. HARSHA

ARMISTEAD, MARY JEAN	\$8,300.10
CHAPLA, PATRICIA ELLEN	4,496.76
CUX, MARIANNE SCHALBERT	2,673.07
DAWSON, CAROL P	1,613.88
FERGUSON, JOAN L	500.00
FINKEN, MARGARET V	4,620.00
GABRIELSON, THERESA E	9,250.02
HARMON, MARGARET E	7,872.96
HOLMES, MARY M	4,282.50
LIGHTFOOT, JAMES E, JR	750.00
MCEWEN, ROBERT DOUGLAS	
MURRAY, JAMES ALLEN	
PALMER, JACQUELINE P	
SPRINKLE, LOUISE F	
STINER, JAMES E, JR	
TROLLINGER, BARBARA A	
WOODS, SHEILA K	
YATES, NADINE SANDERS	
TO OCT. 17	
SECRETARY/RECEPTIONIST, FROM OCT. 8 ..	1,613.88
SECRETARY, TO JULY 31	500.00
CASEWORKER,	4,620.00
CONGRESSIONAL INTERN, TO JULY 31 AND	
FROM JULY 23 TO SEPT. 15	1,466.67
CONGRESSIONAL INTERN, FROM AUG. 2 TO	
AUG. 29 AND CLERK, FROM SEPT. 1 TO	
SEPT. 11	399.17
SECRETARY, TO SEPT. 15	1,812.50
CLERK, FROM SEPT. 24	3,412.86
CLERK, FROM NOV. 1	7,422.00
	3,019.02
	1,050.83
	1,666.66

OFFICE OF HON. JAMES HARVEY

BOYCE, ELIZABETH B	958.33
CORDEN, JAMES T	3,799.98
DAWSON, CAROL KNAPE	4,000.02
DIGBY, JAMES K	583.33
EDWARDS, E NFEI, JR	
EVERETT, CAROLYN A	
FALKENBERG, BRUCE	
GOS, JEAN R	
GURACK, IRENE L	
HESS, DIANE K	
JONES, JEFFERY R	
LAUX, DENISE PEARCE	
LOMAX, HELEN L	
LOOPER, JANET A	
RUBLE, DEBRA ANN	
SPARLING, JAMES M, JR	
WEINBERG, MICHAEL A	
STAFF ASST, FROM NOV. 15	958.33
DISTRICT REP,	3,799.98
SECRETARY,	4,000.02
STAFF ASST, FROM OCT. 1 TO OCT. 31 ...	583.33
PRESS & LEGIS AIDE, TO SEPT. 30 AND	
LEGIS ASST, FROM OCT. 1	4,550.01
SECTY, FROM OCT. 1	1,875.00
STAFF ASSISTANT, FROM JULY 1	2,546.66
SECRETARY,	4,000.02
PERSONAL SECRETARY,	8,350.02
SECRETARY,	4,549.98
STAFF ASST, TO AUG. 31	1,000.00
SECRETARY,	2,599.98
SECRETARY,	6,349.98
SECRETARY, FROM JULY 1 TO AUG. 31 ...	1,300.00
SECRETARY,	3,900.00
ADMIN ASST,	14,500.02
LEGIS ASST, FROM SEPT. 15	4,583.34

OFFICE OF HON. JAMES F. HASTINGS

BRADEY, CLARE L	10,950.00
CARY, MATTHEW J	4,750.02
FORD, ARLENE R	2,800.02
GERINGER, CLAIR G	3,850.02
HAMILTON, SUE M	4,200.00
JOHNSON, SPENCER C	7,500.00
JONES, LEONARD B	949.98
NICHOLS, MARY E	9,799.98
POKRANOT, CHARLES H	8,500.02
RAEON, RICHARD J	1,795.98
TEAGUE, HOUSTON L	11,149.98
TIERNEY, JOSEPH W, JR	450.00
WEIL, SALLY L	4,500.00
EXEC SECTY,	
LEGIS ASST,	
CLERK,	
CLERK,	
DIST REP,	
LEGIS ASST,	
CLERK,	
CLERK,	
PRESS SECTY,	
CLERK,	
ADM ASST,	
CONGRESSIONAL INTERN, TO AUG. 15	
CASEWORKER,	

OFFICE OF HON. WILLIAM D. HATHAWAY

HACHRACH, ELINOR R	5,000.00
BOISCLAIR, SUZANNE	4,681.20
CARTER, DAVID BLAKE	500.00
CLARK, CLARENCE P	2,506.02
DOWLING, RICHARD J	1,239.28
DREW, NORMAN E	8,140.92
DYE, SHARON S	291.67
GAMACHE, ALBERT P	13,671.66
GANNON, LORETTA A	1,000.00
LAKSABEE, ROBERT R	530.83
MCCALLY, ELIZABETH A	7,000.02
MILLER, JANET D	1,733.32
MITCHELL, KATHRYN	4,999.98
LEGIS AIDE, FROM AUG. 1	
FROM AUG. 1 TO AUG. 31	
TO JULY 31	
SECRETARY, TO JULY 31	
CLERK-TYPIST, FROM DEC. 1	
CLERK, FROM JULY 12 TO AUG. 31	
SECRETARY,	
CLERK, FROM SEPT. 1	
CASEWORKER,	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. WILLIAM D. HATHAWAY - CONTINUED

OGCANNOR, J TIMOTHY	PRESS ASST, FROM AUG. 1	\$5,416.65
POLIUIN, LOUISE G	.....	2,664.78
SHEEHAN, FRANCES E	LEGIS ASST,	7,000.02
SILVER, WARREN M	CONGRESSIONAL INTERN, FROM JULY 1 TO	
	AUG. 31	600.00
TRIPP, MARTHA JEAN	SECRETARY,	2,299.98

OFFICE OF HON. AUGUSTUS F. HAWKINS

BARBEE, JUANITA E	CLERK,	12,000.00
BOYD, DOROTHY E	CLERK,	6,196.02
BROWN, GEORGE E, JR	CLERK,	1,000.02
COOPER, DORIS FAYE	CLERK, TO JULY 31	433.33
COPE, JOHN, JR	CLERK,	6,000.00
DAVENPORT, RUBY B	CLERK, FROM AUG. 1 TO OCT. 31	1,524.99
FERRELL, ESTHER N	CLERK, FROM AUG. 1 TO OCT. 31	962.49
FRITZ, SYLVIA	CLEPK, FROM NOV. 1 TO DEC. 12	560.00
HIGGINBOTHAM, MARY F	.....	7,999.98
HOWELL, BRENDA JO	CLERK, FROM DEC. 13	240.00
KNOX, CHARLES E	CLERK,	14,500.02
LEWIS, DALE ANN	CONGRESSIONAL INTERN, TO AUG. 15	450.00
MAYNARD, MATTIE L	FROM JULY 1	6,579.15
RACHAL, MAMIE RUTH	CLERK,	1,066.68
RAY, JOSEPH E, JR	CLERK, FROM NOV. 1	800.00
ROBERSON, DEBORAH G	CLERK, FROM JULY 1 TO JULY 31	320.83
WALKER, ROOSEVELT	CLERK,	1,050.00
WILSON, STEPHEN C	CLERK,	4,999.98
WOODWARD, EDNA C	CLERK,	4,500.00

OFFICE OF HON. WAYNE L. HAYS

ARTER, WILLIAM A	.....	3,442.08
BLAKE, ELIZABETH A	.....	4,153.32
BLAKE, RICHARD BRADLEY	ASST CLERK, FROM JULY 1 TO AUG. 31 ..	1,083.34
BOHATCH, THERESE IRENE	CLERK-TYPIST, TO AUG. 31	900.00
DIXON, LEE J	CONGRESSIONAL INTERN, FROM JULY 1 TO	
	AUG. 31	600.00
HESLIN, H ELAINE	EXEC SECRETARY,	9,271.98
JOZWIAK, MARILYN SUE	CLERK,	3,146.58
LENTINA, LYNNETTE M	CLERK,	4,248.24
LITTEN, EVELYN JEAN	.....	4,711.08
LONG, KENNETH OWEN	.....	3,366.72
PAPPAS, CAROL L	SECRETARY,	4,999.98
PEAK, PATRICIA E	PERSONAL SECRETARY,	7,917.42
PEKAR, OFATRA IRENE	.....	4,986.00
VANNELLE, FRANK	.....	6,543.66

OFFICE OF HON. F. EDWARD HEBERT

ALLEN, CLIFTON	CLERK,	1,999.98
BURGUIFRES, VIRGINIA R	EXEC SECRETARY,	12,300.00
BURNETT, LOU GEHRIG	PRESS ASST,	7,099.98
COFFEY, LEONARD J	CLERK,	2,299.98
CORRICK, ANN M	CLERK, FROM JULY 1 TO OCT. 31	4,000.00
DASHIELL, NANCY IRWIN	SECTY, FROM DEC. 1	666.67
GIANNOBILE, PATSY A	CLERK,	3,000.00
GRABER, ALBERT L, JR	CLERK,	1,000.02
GRAYSON, MARY DALE	CLERK, TO AUG. 20	541.67
HUY, ALICE F	SECRETARY,	6,199.98
MIRE, CLAIRE P	CLERK,	1,000.02
MOORE, ALMA B	SECRETARY,	7,000.02
SWANN, MARY V	ADMIN ASST,	14,500.02
WOLFE, JESSY L	SECRETARY,	5,500.02

OFFICE OF HON. KEN HECHLER

ATWOOD, JANNA C	FROM DEC. 1	683.33
BROH, SUSAN M	.....	4,540.02
BRUCE, LAWRENCE E, JR	FROM SEPT. 1	4,833.32
BUTLER, PATRICIA ANN	FROM OCT. 1 TO OCT. 31	1,070.92
ESHENBAUGH, REBECCA L	STAFF ASST,	3,988.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. KEN HECHLER - CONTINUED

ESPOSITO, JOHN V	.....	\$4,080.00
ESTEY, EUGENIA C	.....	4,540.02
FITTRO, JAMES A	.....	4,333.98
GLOD, AMANDA W	FROM SEPT. 1 TO SEPT. 30	416.67
GODDRICH, ROBERT A, JR	FROM AUG. 1	2,630.08
GRANT, DAYNA FRANCES	CONGRESSIONAL INTERN, FROM JULY 17 TO AUG. 31 AND FROM AUG. 1 TO AUG. 31 ...	800.00
HEIRONIMUS, RICHARD, JR	TO AUG. 8	423.28
HELME, EDWARD A	INTERN, TO JULY 31	625.00
KESSINGER, NANCY B	FROM JULY 1 TO AUG. 31	1,166.66
LEONARD, RICHARD H	PRESS SECRETARY,	10,374.00
LIVELY, RONALD L	.....	4,400.00
MAROLD, RICHARD L	FROM NOV. 1 TO NOV. 30	833.33
MCCORMICK, DIANN	.....	5,792.52
MILLER, MARY MARGARET	.....	3,600.00
RADER, FREDERICK A	FROM SEPT. 1 TO SEPT. 30	416.67
ROACH, JUDY DIXON	FROM AUG. 9	2,366.67
ROSENBLUM, CARLA J	CLERK, FROM JULY 1 TO JULY 31	820.00
SKEEN, VIRGINIA	.....	6,561.48
TONKOVICH, DANIEL R	TO AUG. 31	1,360.00

OFFICE OF HON. MARGARET M. HECKLER

BARTHOLOMEW, SHIRLEY L	CASE ASST, TO NOV. 16	3,400.00
CABRAL, EDWARD	DIST AIDE, FROM AUG. 1	833.35
CLAPP, VIRGINIA L	SECTY, FROM NOV. 17 TO NOV. 25	130.00
CURRAN, EDWARD B	SPECIAL ASST,	12,498.00
DFLANEY, JAMES E	STAFF ASST, TO SEPT. 30 AND LEGIS ASST, FROM OCT. 1	3,750.00
DUFAULT, KENNETH	DIST AIDE, FROM AUG. 1	4,166.65
EDMONDS, JANET M	DISTRICT STAFF ASST,	3,499.98
EDMONDS, NANCY ELLIS	DIST ASST, FROM JULY 1 TO JULY 31	300.00
GRAVES, W LARRY	LEGIS ASST, TO SEPT. 30	3,375.00
HORNER, JOHN R	STAFF ASST, FROM OCT. 1 TO OCT. 31 AND CLERK, FROM NOV. 1	1,408.33
IRION, DONALD C	CONGRESSIONAL INTERN, TO AUG. 15 AND STAFF ASST, FROM AUG. 16 TO AUG. 31 ..	600.00
ISBER, CAROLINE	STAFF ASST, TO JULY 31 AND DIST ASST, FROM SEPT. 1	3,833.33
LESAGE, MARVIS F	DISTRICT STAFF ASST, TO AUG. 31	1,200.00
REYBALL, JOSEPH C, SR	ADM ASST,	12,649.98
READE, ARTHUR I, JR	DIST ASST, FROM JULY 1 TO SEPT. 30 AND FROM NOV. 1	1,567.23
RICE, EDMUND B	STAFF ASST, FROM OCT. 1	1,500.00
RUDASILL, JOAN M	SECRETARY, FROM NOV. 26	655.55
SHACKELFORD, LAURA L	PERSONAL SECTY, FROM DEC. 1	625.00
TILTON, VIRGINIA ROSE	PERSONAL SECTY, TO NOV. 30	3,750.00
TYSON, PATTI BIRGE	EXEC ASST,	8,749.98
WAPE, MARGARET J	STAFF ASST, TO NOV. 16 AND LEGIS ASST, FROM NOV. 17	3,561.10
WHITE, ROBIN LANE	RECEPTIONIST-SECRETARY, TO NOV. 16 AND CASE ASST, FROM NOV. 17	2,844.43

OFFICE OF HON. H. JOHN HEINZ III

BODE, JOANNE	CLERK, FROM DEC. 8	511.11
CHIRDON, JANICE A	CLERK, FROM NOV. 3	1,006.94
CONNELLY, MAUREEN R	CLERK, FROM NOV. 2	2,212.50
EISENBERG, WARREN W	CLERK, FROM NOV. 15	3,705.56
MARTZ, RUSSELL D	CLERK, FROM NOV. 2	3,163.05
MCDOWELL, PATRICIA K	CLERK, FROM NOV. 3	1,868.89
MCGREGOR, JAMES R	CLERK, FROM NOV. 2	3,126.67
SENANIS, DOLORES M	CLERK, FROM DEC. 1	100.00
SHANKO, JUDITH A	CLERK, FROM NOV. 3	1,006.94
SIEGEL, RICHARD J	CLERK, FROM NOV. 3	2,062.23
SIRIANNI, DOMINIC C	CLERK, FROM NOV. 3	1,466.11
WADLEY, DOROTHY C	CLERK, FROM NOV. 2	841.12
WARDROP, CONSTANCE W	CLERK, FROM NOV. 2	518.88
WHITMER, GEORGE R	CLERK, FROM NOV. 3	1,675.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. HENRY HELSTOSKI

BRZOSTOWSKI, JOSEPH S	LEGISLATIVE DIRECTOR, TO DEC. 12 AND CONSULTING ASST, FROM DEC. 13	8,825.71
CAPAZO, JUDITH	CLERK-TYPIST, TO DEC. 12 AND SECTY, FROM DEC. 13	3,832.52
CASSELLA, STEFAN D	CONGRESSIONAL INTERN, TO AUG. 15	450.00
CLARK, LINDA C	SECTY, FROM OCT. 1 TO OCT. 31	350.00
CONLON, RICHARD P	RESEARCH ASST, FROM AUG. 1 TO AUG. 31	449.00
DEFALCO, NATALIE	CLERK, DIST OFFICE,	1,450.02
DUNN, KATHLEEN SUE	SECRETARY, FROM NOV. 1	1,453.34
ENGLISH, ALCYCE M	SECRETARY,	6,387.50
GREER, FRANKLIN O	CLERK, FROM JULY 1 TO JULY 31	449.00
HAYSTEAD, PATRICIA H P	CLERK-TYPIST, TO DEC. 12 AND SECTY, FROM DEC. 13	3,662.52
KELLEY, SHIRLEY A	SECRETARY,	5,137.52
LINAHAN, EILEEN AGNES	SECRETARY, TO OCT. 19	3,938.34
MAZELLA, HELEN	RECEPTIONIST,	4,950.00
PORRO, ALFRED A, JR	ADM ASST,	9,499.98
SCHAMBERG, ALAN	CLERK-DIST OFFICE,	2,550.00
SHAFFER, ANNETTE A	SECRETARY,	4,284.98
SHEA, RICHARD J	LEGIS ASST, FROM OCT. 28	2,212.51
STARACE, JEANNE	DISTRICT SECTY, FROM DEC. 13	100.00
SULLIVAN, JOSEPH T	ADMIN DIRECTOR,	9,539.48

OFFICE OF HON. DAVID N. HENDERSON

BARKER, HOWARD R	.....	12,000.00
BELL, VIRGINIA H	CLERK, FROM JULY 1	3,250.02
BOWEN, KATHRYN	.....	6,661.20
DENNING, DONNA LEE	.....	5,810.94
MCGOWEN, MARIE W	.....	2,740.74
ROBERTS, FRANCES NIXON	.....	9,458.46
STEPHENS, MARY WINSTON	CONGRESSIONAL INTERN, TO JULY 31	300.00
VONDOSEN, ALICE ELAINE	.....	3,874.98
WHITLEY, CHARLES O	ADMIN ASST,	14,500.02

OFFICE OF HON. FLOYD V. HICKS

BROZ, VICTOR RUDOLPH	LEGIS ASST,	4,050.02
FLANAGAN, JOHANNA P	SECRETARY,	2,250.00
FURSETH, DALIS M	SECRETARY,	3,499.98
GLICKFELD, CAROLE L	STAFF ASST, FROM OCT. 1	3,000.00
HELLER, META EMMA SUE	LEGIS ASST,	6,000.00
JACKSON, BARRIE R	.....	7,750.00
KALIVAS, DEAN S	STAFF ASST,	7,000.02
PUISHIS, SHIPLEY A	.....	7,494.48
SMITH, LEONARD R, JR	STAFF ASST, TO JULY 31 AND FROM OCT. 1	3,832.51
SUDOW, ELLEN L	RESEARCH ASST, FROM JULY 1 TO SEPT. 30	3,000.00
TRICH, MARY	FROM JULY 1 TO JULY 23	230.00
WHITE, RICHARD W	CLERK, FROM JULY 15 TO AUG. 19	486.11

OFFICE OF HON. LOUISE DAY HICKS

BARNA, SARA A	SECRETARY,	3,900.00
BENNETT, ANNE LOUISE	AIDE,	4,000.02
BISHOP, HENRY	CONG AIDE,	2,500.02
DARCY, JOHN FRANCIS	CONG. AIDE,	2,500.02
EAGAR, MARY KATHLEEN	SECRETARY,	7,226.22
FITZGERALD, JEANNE M	CONG AIDE,	6,000.00
HANN, MARY SUSAN	CONGRESSIONAL INTERN, TO AUG. 15	450.00
HENDERSON, WILLIAM F, JR	CONG AIDE,	3,250.02
JOYCE, ELEANOR M	CONGRESSIONAL AIDE,	2,500.02
LUCCIO, RICHARD A	AIDE,	8,500.02
LYNCH, WILLIAM G	CONGRESSIONAL LIAISON OFFICER,	3,100.02
MCDONOUGH, THOMAS F	AIDE,	3,000.00
MCNULTY, ROBERT J	LEGIS ASST,	10,500.00
PECCEVICH, LOUISE ANN	CONG AIDE, FROM JULY 1 TO SEPT. 15	1,250.00
STONE, DOROTHY A	AIDE, FROM NOV. 3	1,288.89
WALSH, THOMAS D	CONGRESSIONAL AIDE,	3,750.00
WHELAN, MARIE C	EXEC ASST,	4,999.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. ELWOOD HILLIS

BFNJAMIN, AARON M	CLERK, FROM SEPT. 1	\$2,166.68
BURKE, MARGOT MCGEORGE	CLERK,	3,349.98
CARROLL, MARY JANE	SPECIAL PROJECTS ASST, TO AUG. 31	700.00
DRIVER, BETTY J	PERSONAL SECRETARY, TO OCT. 31	4,066.68
FALCONE, MARIA JOANNE	CLERK,	4,299.98
FELABUM, LINDA M	CLERK, TO JULY 16	346.67
GLAZIER, SARA ELLFN	CLERK,	3,033.34
GRIMSLEY, C CLOTELLE	CLERK,	5,550.00
GUDGEL, RICHARD E	FIELD MAN, FROM NOV. 1	500.00
LOUNSBURY, SARIANN	CLERK,	4,249.98
LOWENBACH, J ROBERT	CLERK, TO AUG. 13	656.94
PARKER, PAULA MICHELLE	CLERK, FROM SEPT. 1	2,666.68
ROWE, PATRIK H	CLERK, FROM SEPT. 7	2,058.35
RUBY, DONALD W	ADMIN ASST,	14,500.02
SMITH, DANIEL B	CLERK, TO AUG. 13	621.11
THOELKE, BARBARA A	CLERK, TO OCT. 31 AND PERSONAL SECRETARY, FROM NOV. 1	4,599.98
WATSON, JUDITH	LEGIS AIDE, FROM JULY 19	4,725.00
WILLIAMS, PATRICIA LEE	CLERK,	2,850.00

OFFICE OF HON. LAWRENCE J. HOGAN

BERRY, NANCY T	PRESS AIDE, FROM NOV. 3	1,208.33
CLARK, JANICE ANN	RECEPTIONIST, TO AUG. 31	1,000.96
COTTER, JOHN R, JR	PRESS SECTY, FROM JULY 1	4,755.56
DFLAND, TONI ANN	SECTY, FROM DEC. 13	325.00
FEENEY, BARBARA LYNN	RECEPTIONIST, FROM JULY 1	3,208.83
FERNANDES, ROSITA L	SECRETARY,	5,072.88
HAHN, JENNIFER L	PRESS AIDE, TO NOV. 14 AND LEGISLATIVE AIDE, FROM NOV. 15	3,983.89
HOFFER, ANITA M	CLERK-TYPIST, FROM AUG. 1 TO OCT. 31 .	780.00
HOLCOMB, GERARD F	SPECIAL ASST,	3,115.00
JUOKINS, OLIVIA S	RECEPTIONIST, FROM JULY 1	5,072.88
KALLINA, BEATRICE L	PRESS AIDE, FROM JULY 1 TO OCT. 15 ...	1,983.32
KERNKAMP, MARION R	SPECIAL ASST, FROM JULY 1	6,516.68
LONG, BRENDA L	CLERK-TYPIST, FROM OCT. 4	1,450.00
MCDONOUGH, MARY ALICE	CLERK-TYPIST,	3,208.83
MILLER, JOAN C	SECRETARY-RECEPTIONIST, FROM JULY 1 ..	4,403.94
MODLY, ILONA M	ADM ASST,	7,500.00
RESNICOFF, STEVEN HY	CONGRESSIONAL INTERN, TO AUG. 15	450.00
ROYLANCE, MARILYN	LEGIS SECRETARY, TO SEPT. 22	1,845.00
SANDERS, ROSE MARIE	SECRETARY, FROM DEC. 1	683.33
SPARKES, JEAN M	CASE WORKER, FROM JULY 1 TO NOV. 30 AND ADM ASST, FROM DEC. 1	6,339.45
THREATTE, JAMES C	SPECIAL ASST-PROJECTS, TO NOV. 30	8,351.65
TUCKMAN, MORTON C	CONSULTANT, FROM OCT. 1	1,500.00
WHITEHEAD, MARGARET S	CLERK-TYPIST, FROM OCT. 18 TO NOV. 12	486.11

OFFICE OF HON. CHET HOLIFIELD

BRANSCUM, MARILYN A	SECRETARY,	5,411.88
CHAPEL, ANTOINETTE T	SECRETARY,	3,949.98
HARDY, LEROY C	ASSISTANT, FROM JULY 1	4,800.00
HOLIFIELD, VERNICE	RECEPTIONIST-CLERK,	5,342.64
KLEIN, ADAM J	ADM ASST, FROM JULY 1	12,499.98
MILLER, LINDA L	SECRETARY,	5,411.34
ODEMAR, FLORENCE M	SECRETARY,	9,607.80
ODONNELL, WILLIAM C	DIST REP,	11,250.00
PATRONITE, JANE H	.....	625.02
PHILLIPS, LILIAN M	SECRETARY,	6,683.28
STRANSKE, TIMOTHY W	CONGRESSIONAL INTERN, TO AUG. 15	450.00

OFFICE OF HON. FRANK HORTON

BRANDS, SUSAN H	OFFICE MANAGER,	5,671.02
COOPER, WAYNE L	EXEC ASST,	6,404.18
COWDERY, PAMELA	OFFICE ASST, FROM OCT. 1	529.17
DUNN, EDWARD W	SPECIAL ASSISTANT,	1,425.01
FISCHETTI, TERESA E	RESEARCH ASST, FROM JULY 1 TO JULY 31	600.00
FLING, KAREN J	LEGIS SECTY, FROM JULY 20	3,130.54
GOLDMAN, JOYCE F	MEDIA ASST,	4,050.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. FRANK HORTON - CONTINUED

GOTTFRIED, ELLEN J	DIST OFFICE ASST, FROM SEPT. 1 TO SEPT. 30	\$300.00
HAMBURGER, THOMAS K	DIST OFFICE ASST, FROM SEPT. 1 TO OCT. 4	374.00
HIGGINS, JEAN B	CONGRESSIONAL INTERN, FROM JULY 27 TO AUG. 15	190.00
KELLY, ARTHUR W	SPEC ASST,	5,194.02
LAUMAN, LINDA J	FED LIAISON SECTY,	4,504.98
LOVENHEIM, DAVID	ADM ASST,	14,500.02
MACDONALD, MARGUERITE	CONGRESSIONAL INTERN, FROM JULY 1 TO JULY 26	260.00
MARTIN, FRANCIS X, JR	LEGIS SECTY, FROM JULY 1 TO JULY 16 ..	315.56
MCNEICE, NIKKI D	LEGIS SECTY,	4,249.98
NEWTON, JOYCE H	FED LIAISON SECTY,	5,458.98
NORMENT, LUCYNA B	RECEPTIONIST,	3,925.02
OHAGAN, NOREEN A	SECRETARY,	3,491.68
SCULLY, CAROL ANN	DIST OFF SECRETARY,	4,000.02
TAMMEN, SUSAN SMITH	LEGIS AIDE,	4,750.02

OFFICE OF HON. CRAIG HOSMER

BECKER, CLARE E	CONGRESSIONAL INTERN, TO AUG. 28	580.00
DONNELLY, GARY W	CLERK,	4,650.00
FINLAYSON, ELIZARETH	FROM JULY 1	5,749.98
HANCHETT, JAMES G	.....	11,166.67
HARVEY, MARTHA JANE	.....	4,099.98
HATHAWAY, MICHAEL D	CLERK, FROM SEPT. 1 TO SEPT. 30	600.00
KARBER, PATRICIA ANN	.....	4,650.00
KARRER, PHILLIP A	CONSULTANT, FROM OCT. 1	3,000.00
LUKEN, DAVID W	.....	3,900.00
PRESTON, VERN	.....	9,999.98
SPARSHOTT, FRANCES L	FROM JULY 1	6,666.68
WICKHAM, MARJORIE A	FROM JULY 1	7,066.65
YOUNG, MADDIE L	FROM JULY 1	5,200.02

OFFICE OF HON. JAMES J. HOWARD

ANNATONE, SUSAN	FROM AUG. 25 TO DEC. 7	2,002.77
BALDWIN, PATRICIA L	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 31	600.00
BLADES, NANCY	FROM JULY 1 TO AUG. 6	480.00
BRYSON, JOY BRISTOL	CLERK, FROM AUG. 17	2,783.89
CORDES, FRANCINE M	RESEARCH ASST,	666.67
COX, MARY JANE	.....	8,310.00
DUFFY, JOHN A	.....	3,955.02
EDWARDS, LILLIAN F	.....	2,350.02
HIGGINS, KATHLEEN	SECRETARY, TO JULY 31	333.33
MATWIEJUK, HELEN	RECEPTIONIST, FROM NOV. 22	758.33
MCCLUNG, ROBIN W	TO SEPT. 17	1,927.13
MUTZ, FRED J	LEGISLATIVE ASST,	12,720.00
SEVIER, LISA	SECRETARY, FROM SEPT. 1 TO DEC. 7	2,290.27
SHERK, SUSAN D	.....	4,412.50
SHERMAN, MARILYN J	TO AUG. 13	1,076.19
SULLIVAN, TIMOTHY F	.....	13,789.98
THOMPSON, J CARROLL	CASEWORKER, TO OCT. 31 AND FROM NOV. 5	5,306.12
WEST, EDNA F	.....	4,455.00
WEST, JERRY W	.....	1,510.02

OFFICE OF HON. W. R. HULL, JR.

CLARK, KIM	ADMIN ASST,	12,974.52
COLFMAN, J MICHAEL	CLERK, TO AUG. 16	894.44
FALWELL, GARY E	CLERK, FROM SEPT. 1	1,666.68
FORD, JEANNE B	CLERK, FROM SEPT. 1	2,500.00
KAVPUCK, DEBORAH	CLERK, TO SEPT. 5	1,456.72
LUNIN, BARRY J	CLERK, FROM JULY 1 TO AUG. 31	800.00
LYNCH, MARGARET H	EXEC SECRETARY,	9,280.62
PEARL, WILLIAM DAVID	CLERK, FROM AUG. 16	2,025.00
ROPER, CAROLINE O	.....	4,000.02
SHAMBERGER, JAMES M	LEGIS ASST,	8,300.10
WILSON, FRANCIS M	.....	7,872.96

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. WILLIAM L. HUNGATE

BENN, HILDA E	SECRETARY, FROM OCT. 1 TO OCT. 31	\$300.00
BROMBERG, MARLYS L	SECRETARY,	1,950.00
CLARK, LINDA C	CLERK, TO JULY 31	400.00
CONLON, RICHARD P	RESEARCH ASSISTANT, TO JULY 31	200.00
COOK, CLAIR M	RESEARCH ASST, FROM JULY 1 TO JULY 31	200.00
COWDEN, ARTHUR M	CLERK, FROM DEC. 1	400.00
DEW, BEATRICE V	SECRETARY, FROM SEPT. 20 TO NOV. 11 ..	1,473.34
DRULMAN, DOROTHY T	SECTY, FROM AUG. 1 TO AUG. 31	646.00
DRURY, CLAIRE TELMANIK	SECRETARY, FROM SEPT. 27 TO NOV. 30 ..	1,813.33
EBY, MARY NAOMI	SECRETARY,	6,611.48
KESSLER, VICTORIA M	SECRETARY,	5,450.00
LEMBO, ROBERT A	CLERK, TO AUG. 15	450.00
LIGGON, MARY LOU	PERSONAL SECY,	7,250.00
LOTTMANN, PAMELA C	SECRETARY, FROM NOV. 15	1,303.33
MCBRIDE, PATRICIA ANN	CLERK, TO NOV. 30 AND CASE WORKER, FROM DEC. 1	4,025.00
PAGNELLA, ROSETTA ANN	ADM ASST, TO JULY 31 AND FROM AUG. 5 ..	12,050.00
PANNETON, SANDRA N	SECRETARY, FROM DEC. 13	500.00
ROSS, MARION CHAMPLEE	SECRETARY,	6,893.58
SCHIEFFER, JANET MARIE	DISTRICT SECRETARY, TO NOV. 30 AND SECTY, FROM DEC. 1	1,850.00
SLATER, WILLIAM O	DIST REP,	4,591.40
STEINER, WELDON H	PRESS SEC,	5,191.40
STRAUBE, JOYCE MARIE	CONGRESSIONAL INTERN, TO AUG. 15 AND SECRETARY, FROM AUG. 16 TO AUG. 31 ...	600.00
STRAUBE, KAREN SUE	SECRETARY, TO SEPT. 30	2,887.50

OFFICE OF HON. JOHN E. HUNT

BELLIS, KENNETH	LEGIS ASST,	7,660.02
COSTELLO, RUTH	SECRETARY,	4,035.00
DONAHUE, KATHY	CLERK, TO SEPT. 30	900.00
GILLESPIE, FLORENCE M	.....	2,561.22
GLICKSMAN, MARIE A	SECRETARY,	4,035.00
GLINES, CARL R, JR	PRESS SECTY,	4,197.48
MACNEIL, ELWELL	DIST REP,	5,602.50
MILLS, ROBERTA J	CLERK,	4,035.00
MUHRFELD, JOHN H	DIST REP,	6,229.98
RITCHEY, JUDITH G	PERS SECTY,	5,275.02
SOHL, NANCY	ADM ASST,	11,520.00
STOFFERLE, LOUISE J	SECTY-CLERK,	1,872.48
TREW, MARGIE H	SECTY-CASE WORKER,	7,660.02

OFFICE OF HON. EDWARD HUTCHINSON

BENDER, HELEN B	.....	6,000.00
GAULDIN, WILLIAM W, JR	.....	7,430.76
HERSH, PHYLLIS M	CONGRESSIONAL INTERN, TO AUG. 14	440.00
MEIER, DOLORES ANN	SECRETARY, FROM AUG. 9	3,000.00
MURGAN, HOLLIS W	.....	9,375.30
MORGAN, LARRY L	PRESS SECRETARY,	8,215.02
PHILLIPS, JUANITA	.....	3,183.00
RIBAUDO, MELISSA JAYNE	TO AUG. 31	1,501.78
SCHULTZ, A G	.....	14,491.92
STOCKMAN, STEVE W	SUMMER INTERN, TO AUG. 6	390.00
UPTON, BETSY I	TO AUG. 6	390.00

OFFICE OF HON. RICHARD H. ICHORD

ALLIGER, CAROL S	SECTY, FROM AUG. 1	3,416.65
BELSHE, JOYCE	.....	2,546.58
CARTER, MARY BUSCH	MEDIA CONSULTANT, FROM DEC. 1	1,000.00
CYRON, MAUREEN DOYLE	RECEPTIONIST, TO JULY 17	381.79
HANEY, JEWELL M	.....	2,480.70
HARBAUGH, EILEEN	.....	2,546.58
HENDRIX, KARYL KAY	SECRETARY,	4,500.00
HERZIG, NANCY G	.....	3,400.02
ONEILL, KATHRYN H	.....	4,162.50
PATTIE, BETTY POGUE	SECRETARY,	4,500.00
RANDOLPH, JOSEPHINE S	SECRETARY,	5,567.52
SPONSER, BILLY C	.....	13,990.08
WAGNER, MARY LOU	SECRETARY, FROM JULY 1 TO AUG. 31	387.44
WEKENBURG, VIRGINIA	.....	14,073.72
WHARTON, PATTY JO	.....	5,022.60

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. ANDREW JACOBS, JR.

AGRESTA, ANGELA	TO SEPT. 10	\$1,243.60
ANDERSON, ELEANORA M	CLERK, FROM SEPT. 24	565.83
APPLEGATE, RICHARD A	ASSISTANT,	3,400.02
APPLEWHITE, JAMES R	ASSISTANT,	4,750.02
BLOOM, ANDREA K	CLERK, FROM JULY 1 TO JULY 31	500.00
CARSON, JULIA M	ASSISTANT,	7,150.02
CARSON, TANYA T	CLERK, FROM AUG. 1 TO NOV. 30	1,700.00
COELHO, PHYLLIS E	SECRETARY,	5,749.98
DEANE, MARY K	SECRETARY,	3,600.00
DOUGLAS, RODNEY L	CLERK,	1,800.00
HAGGERTY, JUDDSON F	.....	2,842.02
HEUSER, ALICE M	CLERK, FROM DEC. 1	433.33
MAHERN, LOUIS J, JR	LEGIS. ASST.,	9,499.98
MYERS, RUFUS H, JR	AOM ASST,	10,000.02
SCHREIBER, WILLIAM M	LEGIS ASST,	7,999.98
SEIDENSTICKER, JAMES P	.....	3,959.28
SIMONS, ROBERTA	SECRETARY, FROM OCT. 1	1,625.01
SINEX, ELLEN J	CLERK, FROM JULY 1 TO JULY 10	200.00
STREETER, ELIZABETH B	CONGRESSIONAL INTERN, TO AUG. 15	450.00

OFFICE OF HON. JOHN JARMAN

BOYDSTON, JOYCE W	CLERK,	6,000.00
CRUICKSHANK, JAMES	CLERK,	3,350.01
HAMBERG, MILDRED G	PERSONAL SECRETARY,	12,850.02
HASLUP, GRETLYN Z	CLERK,	6,000.00
MCCUE, ELLEN H	SECRETARY,	10,249.98
MOSHER, JUANITA	.....	13,549.98
MURRAY, C J	CLERK,	4,300.02
SEFFELDT, BONNIE LEE	PERSONAL SECRETARY,	13,150.02

OFFICE OF HON. ALBERT W. JOHNSON

CRIVELLA, BARBARA	EXEC SECRETARY, FROM JULY 1	8,388.84
ODDYS, ELIZABETH JANE	LEGIS CLERK, FROM JULY 1	4,882.50
GOODNOE, NANCY OEE	SECRETARY, FROM JULY 1 TO OCT. 31 AND FROM NOV. 5	3,539.77
HEISTER, MARY E	CASWORKER, FROM JULY 1 TO JULY 31 AND FROM AUG. 5	4,815.89
JESBERGER, MARY LOU	CONGRESSIONAL INTERN, TO AUG. 15 AND SECRETARY, FROM JULY 1 TO JULY 31	550.00
LEWIS, WINIFRED R	SECRETARY, FROM NOV. 1 TO NOV. 30	381.82
ROBB, ROBERT C, JR	ADMIN ASST, FROM JULY 1	8,250.00
ROBERTS, MELINDA L	SECRETARY, FROM SEPT. 1	2,166.68
WELLS, PAULINE G	DIST OFF SECRETARY,	5,985.00
WOLFE, STEPHEN L	DIST OFF ASST,	5,650.92
WOOLRIDGE, NANCY J	SECRETARY,	3,775.98

OFFICE OF HON. HAROLD T. JOHNSON

BARNES, DWIGHT H	.....	13,990.08
BENSKIN, JOAN M	SECRETARY,	4,958.33
BOONE, FRANCES K	.....	4,368.18
BRAUN, JUANITA DELL	.....	4,196.82
BUTTERWORTH, RUTH	.....	7,131.36
OELLER, WILLIAM R	CLERK, FROM SEPT. 16	2,916.66
HUBBARD, EILEEN V	.....	3,235.32
KOLICH, JANE C	SECRETARY,	3,629.58
MORSE, GERTRUDE M	.....	3,954.30
PEREDNIA, DAVID S	CLERK, TO SEPT. 15	1,250.00
SANTANGELO, LYNN P	SECRETARY,	4,107.48
SCHNEIDER, PAULA E	TO NOV. 30	4,011.60
WATSON, EUGENE E	.....	10,413.54

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. CHARLES RAPER JONAS

BARRON, MARY C	SECRETARY, TO SEPT. 6	\$1,631.67
ROTT, ELIZARETH E	SECRETARY, FROM JULY 1	6,000.00
BOWLES, LAWRENCE L	ADMIN ASST, FROM JULY 1	9,000.00
CORDES, ELIZABETH M	SECRETARY,	4,450.02
FIRKIN, DONNA K	SECRETARY, FROM OCT. 9	1,685.57
HATFIELD, JANE S	SECTY, TO JULY 15 AND FROM SEPT. 1 ...	2,475.00
JONES, G SHIRLEY	EXECUTIVE SECRETARY,	6,795.00
LIVENGOOD, HELEN A	SECRETARY,	5,625.00
MALLISON, ALMETA	SECRETARY,	1,060.02
POOLE, EVELYN MAXINE	SECRETARY,	4,450.02
SIMPSON, ROXIE C	SECRETARY, TO OCT. 31	2,220.00

OFFICE OF HON. ED JONES

CASH, JEAN LOUISE	SECTY, FROM SEPT. 1 TO NOV. 30	1,749.99
CASHDOLLAR, ROBERT A	STAFF ASSISTANT, FROM NOV. 1	1,833.34
CHAMBERS, RAYBON C	CONGRESSIONAL INTERN, TO AUG. 15 AND RESEARCH ASST, FROM AUG. 15 TO SEPT. 7	858.88
FREEMAN, R S	FIELD SECTY, TO AUG. 31 AND OFFICE MGR, FROM SEPT. 1	5,681.46
HANNUM, VIVIENNE B	SECRETARY,	4,906.08
HARPOLE, JACQUELYN D	SECRETARY,	5,111.76
LANCASTER, RAY H	.....	9,347.16
MCCAFFREY, BETTYE J	.....	2,130.96
MCCULLOUGH, STEVEN R	OFFICE PAGE, FROM JULY 1 TO JULY 31 ..	533.33
MCLEAN, DAWN P	SECTY, TO OCT. 31	2,000.00
MCLEAN, WOODFEN	.....	13,671.66
NORTON, JAMES F, JR	OFFICE PAGE, FROM OCT. 1 TO OCT. 31 ..	533.33
PEELER, ALFRED W	.....	3,442.08
PERRY, LINDA S	.....	6,173.28
READER, MARI BETH	SECRETARY, FROM DEC. 1	583.33
RUBERRY, MARY JANE	SECRETARY,	3,499.98
SEDERBERRY, CARLTON N, III	OFFICE PAGE, FROM NOV. 1	1,066.66
SMITH, JIMMY C	OFFICE PAGE, FROM JULY 1 TO JULY 31 ..	533.33
SWITZER, BONNIE PARK	OFFICE PAGE, FROM SEPT. 1 TO SEPT. 30	533.33
THOMAS, GEORGE C	.....	3,442.08

OFFICE OF HON. ROBERT E. JONES

ANDREWS, GEORGE W, III	CLERK, FROM AUG. 2 TO SEPT. 30	1,475.00
BAIN, CHARLES N	CLERK,	1,060.02
BEARD, MARILYN M	SECRETARY,	8,291.67
DIJDA, MARGARET C	CLERK, TO NOV. 30 AND SECRETARY, FROM DEC. 1	3,941.65
MACHEN, JYLES	DIST REP.,	10,500.00
MILSTEAD, GEORGE L	ADM ASST, FROM JULY 1	14,250.00
NOLEN, EDD	CLERK,	2,691.68
RASBURY, WILDA DIANE	SECRETARY,	4,416.67
RASCO, WILLIAM EARL	LEGIS ASST.,	11,083.32
THROSSSELL, JUDY LYNN	SECRETARY,	4,546.67
YOUNG, C GAFFNEY	SECRETARY, TO JULY 31	625.00

OFFICE OF HON. WALTER B. JONES

CURRY, GLORIA F	PERSONAL SECRETARY,	6,994.57
HARDEF, MARGARET W	TO OCT. 31	1,560.20
LEWIS, KAY ISLEY	.....	1,663.98
LUPTON, FLOYD J	ADMIN ASST,	14,500.02
OGLESBY, GENE H	.....	1,971.78
ONEAL, JANIE T	SECRETARY,	4,875.13
PATRICK, MILDRED G	SECRETARY,	5,464.50
POU, MARY SPOTTSWOOD	SECRETARY,	4,122.77
RUCKER, PHYLLIS T	SECRETARY,	6,143.35

OFFICE OF HON. JOSEPH E. KARTH

ANTHONE, SUSAN P	SECRETARY, TO SEPT. 30 AND CASE WORKER, FROM OCT. 1	4,125.00
BECKMAN, KATHRYN L	SECRETARY,	5,039.94
DILLON, ELIZABETH ANN	CONGRESSIONAL INTERN, TO AUG. 15 AND SECRETARY, FROM AUG. 16 TO AUG. 31 ...	866.67
HAMILL, JOHN RANSOM	LEGIS ASST,	8,962.02
HECHT, MARY ANN	SECRETARY,	1,000.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JOSEPH E. KARTH - CONTINUED

HESS, ROBERT E	ADM ASST,	\$14,500.02
RAIDMAN, MARY ELLEN	SECRETARY,	5,377.26
ROSENBAUM, BARBARA J	SECRETARY,	4,505.40
SUDDOW, ELLEN L	RESEARCH ASST,	1,000.02
SULLIVAN, JANICE L	SECRETARY, TO OCT. 31	3,584.84
TONAT, EDWARD	LEGIS ASST,	13,469.88
WEITZELL, PATRICIA J	SECTY, FROM OCT. 21	1,959.98
YOUNG, ROBERT E	LEGIS ASST,	1,999.98

OFFICE OF HON. ROBERT W. KASTENMEIER

APPLERAUM, STEWART H	CLERK,	6,750.00
BOHRMICH, SUSAN L	CLERK, FROM AUG. 16	2,775.02
BROSSOW, NANCY JFAN	CLERK, FROM JULY 23	3,247.80
BURNS, MARILYN RUTH	CLERK,	7,099.98
CARR, JUDITH A	CLERK,	5,200.00
DAUGS, PALMER F	CLERK, TO OCT. 3	2,325.00
OYE, SHARON S	OFFICE MGR, FROM NOV. 1	1,600.00
FESTGE, OTTO	SECTY, FROM AUG. 30 TO AUG. 31 AND CLERK, FROM SEPT. 1 TO SEPT. 30 AND FROM OCT. 1	5,900.98
GREER, FRANKLIN D	CLERK, FROM AUG. 1 TO AUG. 15	545.84
HERMANN, BEATRICE V	CLERK, TO AUG. 15	616.67
KRAUSE, PATRICIA A	CLERK, TO JULY 31	800.00
MAURER, LEONARD L	CLERK,	7,500.00
MCGLYNN, MAUREEN ANN	CLERK, FROM AUG. 1 TO AUG. 31	200.00
MYERS, SHIRLEY ANN	CLERK, FROM JULY 1	2,850.00
NAGER, NORMA	CLERK, TO JULY 31 AND FROM AUG. 5	3,606.13
OSHIKI, KAZ	ADM ASST,	13,950.00
SCHAEFER, DAVID R	CONGRESSIONAL INTERN, TO AUG. 15 AND CLERK, FROM AUG. 1 TO AUG. 31	750.00
SLAUGHTER, GENE K	CLERK, FROM AUG. 16 TO DEC. 20	544.46
VUKELICH, HELEN G	CLERK, TO AUG. 29 AND FROM SEPT. 1	1,790.00

OFFICE OF HON. ABRAHAM KAZEN, JR.

OURBANO, LILLIAN	SECRETARY,	9,065.34
FLEMING, ROBERT H	ADM ASST,	12,193.68
GRAY, ANITA D	SECRETARY, FROM AUG. 1 TO AUG. 31	516.67
HACKLER, NORMA JEAN	STENO-CLERK,	2,985.66
HENDERSON, WALLACE D	FIELD REP.,	5,273.46
MADISON, NANCY P	STENOGRAPHER,	4,711.08
MARTINEZ, ALFONSO A	RESEARCH CLERK,	6,369.06
MURRAY, PATRICIA A	EXFC. SECRETARY,	9,478.62
PITTMAN, STELLA T	SECRETARY,	5,593.50
SCHWARZ, KAREN A	SECRETARY,	5,169.66

OFFICE OF HON. WILLIAM J. KEATING

ARCHIBALD, CORINNE	RECEPTIONIST/SECRETARY, FROM NOV. 13	938.89
BLOCK, LOUIS THOMAS	LEGISLATIVE ASST,	4,437.52
BOISSEAU, FITZ P, III	CONGRESSIONAL INTERN, TO JULY 23	230.00
BROWNE, CECILIA	OFFICE CLERK, FROM AUG. 1 TO AUG. 31	375.00
CRUDUP, JANE E	SECRETARY, FROM SEPT. 7	2,311.65
DEHNER, WALTER J, JR	RESEARCH ASST, FROM JULY 1 TO AUG. 31	1,300.00
DOYLE, JOAN ANNE	OFFICE CLERK, FROM NOV. 13	293.33
FITTING, JOAN	CASE WORKER, TO DEC. 3	3,400.02
HAYDEN, HELEN E	SECRETARY, FROM DEC. 16	312.50
HAYES, THOMAS A	ADM ASST,	11,250.00
HURBLE, GAIL P	PERSONAL SECRETARY, TO OCT. 16	2,650.00
MUETHING, DAVID L	CLERK, FROM JULY 1 TO OCT. 31	1,000.01
NIEBEL, JANET LEE	PERSONAL SECRETARY, FROM JULY 1 TO DEC. 15	4,354.19
OTT, ROBERT B, JR	OFFICE ASST, FROM SEPT. 9 TO NOV. 15	372.24
PORTER, JOSEPH M	RESEARCH ASST, TO JULY 31	662.50
QUINLAN, JEANNE F	SECRETARY RECEPTIONIST, TO NOV. 30 AND PERSONAL SECRETARY/OFF MANAGER, FROM DEC. 1	3,916.67
RIVERS, JOHN R	RESEARCH ASST, TO NOV. 30 AND LEGIS AIDE, FROM DEC. 1	4,041.68
RUSSELL, JOHN K	PRESS ASST,	10,000.02
SAUNDERS, KAYE MARLENE	SECRETARY,	3,499.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. WILLIAM J. KEATING - CONTINUED

SCOTT, SUSAN A	DIST ASST,	\$4,249.98
SUNDERMANN, MARY E	SECRETARY, FROM SEPT. 9 TO OCT. 9	411.33
TPAUCH, JOSEPH L, JR	DISTRICT MANAGER,	4,425.00
WILLKE, MARIE	SECTY, TO AUG. 31	953.34

OFFICE OF HON. JAMES KEE

BEANE, LINDA H	.....	4,606.08
BLIZZARD, GEORGE D	.....	4,282.68
BOYD, ROXIE	.....	4,606.08
COOK, KIRSTEN M	CLERK,	11,125.58
GRANT, DELLA M	CLERK,	6,750.00
HARRIS, DOUGLAS L	CLERK,	1,000.02
LINCOLN, EVELYN	.....	13,663.74
SCOTT, LEONARD V	.....	1,443.42
SWAIM, VIRGINIA C	.....	1,145.58
THOMPSON, LINDA K	CLERK,	4,099.98
TRIMBLE, GLORIA JEAN	CLERK,	4,351.18
TSUTRAS, FRANK G	.....	13,671.66

OFFICE OF HON. HASTINGS KEITH

BURPEE, WILLARD A	LEGIS ASST, FROM JULY 1	4,716.65
CHARRON, RHEA IRENE	SECRETARY,	1,300.02
COUTO, ROBERT	SPECIAL ASST, FROM SEPT. 1	3,583.32
DEGNER, DONNA M	EXEC SECTY,	4,300.02
DOHERTY, ANNA H	SECRETARY, TO JULY 31	583.33
ELDRIDGE, JOHN C	SPECIAL ASST,	3,499.98
FOWLER, JOHN N	SPECIAL ASST, FROM DEC. 1	700.00
FRANKLIN, THERESA A	CONGRESSIONAL INTERN, FROM JULY 23 TO AUG. 20	280.00
GABAUER, PETER A, JR	LEGIS ASST, FROM OCT. 12	2,075.00
JAYNES, DAVID W	ADMIN ASST, FROM JULY 1	9,920.67
KELLEY, KAREN R	FROM SEPT. 1	866.68
MAUS, LARRY E	STAFF ASSISTANT, FROM OCT. 1	648.99
NIEMI, ALAN V	LEGIS ASST, FROM JULY 1 TO AUG. 18 ...	1,035.53
OTT, CHRISTINA G	CASE WORKER, FROM JULY 1	4,999.98
OWENS, KEVIN F	SPECIAL ASST, FROM JULY 1 TO JULY 31 .	783.33
PRINCE, DIANE F	PERSONAL SECTY,	4,999.98
SHEETS, JULIE ANN	LEGIS ASST,	4,500.00
STEGRIST, ROBERT R	ASST FOR PUBLIC AFFAIRS, FROM JULY 1 .	9,166.66
STANZIONE, RICHARD D	LEGIS ASST, TO SEPT. 30	2,450.00
SYLVIA, OTILIA	SECRETARY,	4,350.00
WAGNER, AUGUSTUS F, JR	ADMIN ASST, FROM JULY 1	9,041.68
WILLIS, M IPENE	SPECIAL ASST, FROM AUG. 19 TO AUG. 31	234.67
WIRZBURGER, MARK F	FROM SEPT. 1 TO NOV. 30	650.01

OFFICE OF HON. JACK F. KEMP

ARASTRONG, JUDITH B	LEGIS SECRETARY,	4,999.98
BROWNFIELD, ALLAN	SPECIAL ASST, FROM JULY 15 TO SEPT. 15	660.83
CONCANNON, DAVID J, JR	DIST LIAISON REP, FROM NOV. 15	1,533.33
CROWWELL, JAMES H	ADM ASST,	13,500.00
FEFENCHAK, RUTH	SECRETARY, TO JULY 10	180.56
GENRICH, CHARLES HAROLD	STAFF ASST,	1,999.98
GORSKY, RICHARD D	STAFF ASST,	1,999.98
HILL, NANNIE L	CLERK-TYPIST,	3,188.31
HUSTA, VERNE L	STAFF ASST,	1,999.98
KORN, LINDYSUE	SECRETARY, FROM JULY 1 TO AUG. 31	555.23
LAFFLE, SUZANNE A	SECTY, FROM DEC. 1	374.67
LANE, JACQUELINE	SECRETARY, FROM JULY 6	5,750.00
OLMAN, MARYELLEN	CASEWORKER,	4,999.98
PARSONS, DARLENE I	RESFARCH ASST,	6,416.65
REYNOLDS, ELIZABETH A	PEPS SECRETARY,	5,500.02
ROTTERMAN, LOUIS J	PRESS ASST., FROM JULY 1	8,500.02
RUTKOWSKI, EDWARD J	DIST REP,	4,000.02
TOMCZAK, LUIS A	DISTRICT SECRETARY,	4,000.02
VIEHF, JAMES EDWARD	CONGRESSIONAL INTERN, TO AUG. 15	450.00
VOLKER, CAPIL A	DISTRICT CASEWORKER, TO NOV. 14	2,605.54

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. CARLETON J. KING

BERG, GEORGE L, JR	ADMIN ASST,	\$14,500.02
DYE, CHARLOTTE A	PERSONAL SECRETARY,	5,800.02
FRYLING, SHERRILL E	SECRETARY, FROM JULY 12	3,755.57
GRIMES, PEGGY A	SECRETARY,	3,795.47
HOLAHAN, NANCY ANN	SECRETARY,	1,800.00
MURPHY, JAMES A, JR	FIELD REP,	7,350.00
PAINE, EUSTIS	.....	2,905.32
RIELY, JOHN P	.....	4,444.38
SOVICH, MARLENE A	SECRETARY, FROM OCT. 11	1,444.45
STOKES, VENA DIANE	SECRETARY, TO JULY 14	311.11
SZEKELY, JULIA	TO OCT. 22	2,091.90

OFFICE OF HON. JOHN C. KLUCZYNSKI

ANDREWS, PETER JOHN	CLERK,	4,099.98
BLEECKER, LYNN G	SECRETARY, FROM NOV. 1 TO NOV. 30 AND CLERK, FROM DEC. 1	1,316.00
GEORGALAS, ELEANOR	SECRETARY, TO NOV. 30 AND CLERK, FROM DEC. 1	7,311.00
GEWIRTZ, SARAH JANE	CLERK, FROM JULY 1 TO NOV. 30	4,166.65
MALUSKA, ANNE V	SECRETARY, TO NOV. 30 AND CLERK, FROM DEC. 1	4,081.85
MITTELSTAEDT, PEARL	SECRETARY, TO NOV. 30 AND CLERK, FROM DEC. 1	7,462.00
NICHOLS, ANN A	CONGRESSIONAL INTERN, TO AUG. 31	600.00
PALYS, PAUL G	CLERK,	5,012.85
PEARSON, BEVERLY	EXEC SECTY TO LEG ASST,	13,556.66
PIENCZAK, EDWARD J	ASSISTANT, TO NOV. 30 AND ADMIN ASST DISTRICT OFF, FROM DEC. 1	13,429.17
SALMON, JOHN J	CLERK, TO JULY 31	916.67

OFFICE OF HON. EDWARD I. KOCH

ADLER, DOUGLAS OCHS	STAFF ASST, TO JULY 31 AND CLERK, FROM OCT. 1 TO OCT. 31 AND FROM DEC. 1	617.66
ALTMAN, RUTH S	STAFF ASST,	4,250.00
ARLT, RONAY	STAFF ASST, FROM JULY 1	9,592.67
BENNETT, CHARLES F	CONGRESSIONAL INTERN, FROM JULY 16 TO AUG. 15	300.00
BERNUTH, PETER K	STAFF ASST, FROM JULY 1	8,900.00
BLUM, MONICA INGRID	STAFF ASST,	5,100.00
BRANTLEY, CARLOTTA A	STAFF ASST,	4,350.00
BROWN, DAVID W	COUNSEL,	14,400.00
COFFEY, DIANE M	PERSONAL SECRETARY, FROM NOV. 1 TO NOV. 30 AND PERSONAL APPTS SECTY, FROM DEC. 1	1,655.83
DEELY, CATHARINE B	CONGRESSIONAL INTERN, TO JULY 15	150.00
DOWNNEY, BARBARA JEAN	STAFF ASST,	5,050.00
GUENTERT, BARBARA J	STAFF ASST, TO OCT. 31 AND ASST CASE WORKER, FROM NOV. 1	3,720.00
MILLER, DONNA M	STAFF ASST, TO OCT. 31	2,027.25
PALMER, ANNE J	STAFF ASST, TO OCT. 31	3,200.00
SAMMON, VIRGINIA C	CLERK, FROM SEPT. 1 TO SEPT. 30 AND LEGIS STAFF ASST, FROM OCT. 1	2,276.00
SILVERMAN, SUE W	STAFF ASST, TO OCT. 31 AND LEGIS-STAFF ASST, FROM NOV. 1	3,660.00
SODDAK, IRIS	STAFF ASST, FROM NOV. 1	1,000.00
WINKLER, WENDY CAROL	CLERK, FROM SEPT. 4 TO OCT. 31	945.76

OFFICE OF HON. DAN KUYKENDALL

ALLDERDICE, MICHAEL B	CONGRESSIONAL INTERN, TO AUG. 15 AND STAFF ASST, FROM SEPT. 1 TO SEPT. 30 .	1,141.67
CARTER, PHYLLIS ANN	SECRETARY, FROM SEPT. 10 TO SEPT. 30 AND STAFF ASST FOR PUBLIC REL, FROM OCT. 1	2,300.00
DEES, FRANKIE LEE	DISTRICT SECRETARY, FROM JULY 1	3,750.00
DINEEN, MICHAEL F	ADMIN ASST,	8,250.00
FRIEBERG, GREGORY N	CLERK, FROM NOV. 1	400.00
GREENER, CYNTHIA E	SECTY, TO AUG. 31	500.00
KILLERREW, MAEOLA L	SECTY, TO AUG. 31	800.00
LABARCA, HELEN CHRISTINE	SECRETARY, TO AUG. 31	1,000.00
LEAKE, VIRGINIA	SECRETARY,	5,299.98
MEANS, JOHN N	PRESS SECRETARY, FROM JULY 1	7,999.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. DAN KUYKENDALL - CONTINUED

PARKER, KAREN ELIZABETH	FROM JULY 1	\$4,450.02
POWELL, M ELIZABETH	PERS & APPT SECRETARY,	6,900.00
REDDITT, EDWARD E	COMMUNITY SERVICE OFF REP, FROM JULY 1 TO NOV. 30 AND COMMUNITY SERVICE OFFICER, FROM DEC. 1	5,583.35
STONE, GUY	FIELD REP,	10,425.00
TOMLINSON, SHIRLEY S	SECTY,	1,200.00
VULEVICH, HELEN E	SECRETARY,	5,299.98
WADE, FRANCES PATRICIA	FROM JULY 1	4,450.02

OFFICE OF HON. JOHN KYL

ADAMS, SANDRA PICKENS	.....	5,170.80
ATKINS, NEDRA P	.....	5,170.80
CALDWELL, GILBERT R, JR	INTERN, FROM JULY 1 TO JULY 31	300.00
CREWS, WILLIAM W	INTERN, FROM JULY 1 TO JULY 31	300.00
EATON, ROBERT J	.....	8,040.18
MINCKS, BRYAN H	FROM AUG. 1	3,125.00
MORROW, JOHN A	CLERK, FROM SEPT. 7	1,330.00
NESS, JOHN W VAN	INTERN, FROM AUG. 1 TO AUG. 31	300.00
PADOVAN, EDNA	.....	7,838.64
ROGERS, HAROLD D	.....	9,824.10
ROGERS, MARGARET C	.....	4,541.40
WALLER, BRADLEY TODD	INTERN, FROM AUG. 1 TO AUG. 31	300.00

OFFICE OF HON. PETER N. KYROS

ADAMS, NANCY E	SECRETARY, FROM OCT. 1 TO NOV. 30	500.10
BELL, WILLIAM A, JR	LEGIS ASST,	8,774.22
CANADAY, ALYCE D	ADM ASST,	12,891.96
CHILDS, ARTHUR P	STAFF ASST,	4,711.08
CHILDS, CANDICE S	SECTY, FROM JULY 1 TO AUG. 31	538.50
CUPTIS, GAIL PATRICIA	STAFF ASST,	7,000.02
GRKAVAC, OLGA	STAFF ASST,	4,875.00
KURRUS, ROBERT M	CONGRESSIONAL INTERN, TO AUG. 21	510.00
LORING, ANN I	RECEPTIONIST, TO SEPT. 30 AND STAFF ASST, FROM OCT. 1	2,925.00
MORONG, MARGARET H	STAFF ASST,	1,624.98
MOULTON, SANDRA L	STAFF ASST, FROM OCT. 1	1,358.76
PELTON, ELEANOR B	STAFF ASST,	6,499.98
PLANTE, JEROME G	.....	10,127.94
RICHARDS, CORY L	STAFF ASST,	4,749.99
SAVAGE, HELEN J	STAFF ASST,	5,500.02

OFFICE OF HON. EARL F. LANDGREBE

BONSB, L WILLIAM, JR	RESEARCH SPECIALIST, FROM DEC. 1	300.00
CARRIER, GERALD L	PRESS SECTY, FROM JULY 1 TO DEC. 21 ..	8,556.27
DINSE, NANCY HELEN	SECRETARY, FROM JULY 1	5,379.66
DROMPP, MICHAEL R	CLERK, FROM JULY 1 TO JULY 31	220.00
FASSEL, DEROPAH DEE	CLERK, FROM AUG. 1 TO AUG. 31	220.00
GORDON, ANNE E	SECRETARY,	3,499.98
GRIESER, REBECCA S	CLERK, FROM AUG. 1 TO AUG. 31	220.00
GROVERMAN, JACKI LEE	SECRETARY, FROM JULY 1	5,281.74
HIBNEK, ROY H	FIELD REP.,	6,000.00
KELLEY, CHRISTINE E	SECTY,	3,750.00
KELLY, MARY P	CLERK, FROM SEPT. 1 TO SEPT. 30	220.00
MARTIN, RAY D	CLERK, FROM JULY 1 TO JULY 31	220.00
MARTIN, WENDELL R	CLERK, FROM JULY 1 TO JULY 31	220.00
MATTESON, J KIRSTAN	CONGRESSIONAL INTERN, FROM JULY 1 TO JULY 31	300.00
MATZAT, DOLORES F	CLERK, FROM SEPT. 1 TO SEPT. 30	165.00
MERRILL, MARY	SECRETARY, FROM JULY 1	4,499.70
MITCHELL, OVETA E	SECTY, FROM AUG. 1	2,750.00
MURTAUGH, JAMES F	.....	2,005.98
REICHEPT, DONALD E	CLERK, FROM AUG. 1 TO AUG. 31	220.00
ROBINSON, MARGARET Z	SECRETARY, FROM JULY 1	4,749.72
SMITH, BETTE N	SECRETARY, FROM JULY 1	4,007.70
STRALEY, MARCEIL N	SPECIAL PROJECT, FROM JULY 1 TO JULY 31	1,000.00
THOMAS, BRENDA KAYE	.....	2,005.98
WALL, WILLIAM L, JR	LEGIS ASST, FROM JULY 12	6,572.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. PHIL M. LANDRUM

BRAMBLETT, SANDRA G	CLERK-INTERN, TO AUG. 31	\$1,200.00
CHAPPELL, ANN	.....	8,270.82
ELBERFELD, KATHERINE A	CLERK, FROM JULY 15	3,320.00
FLEMING, ELIZABETH M	.....	8,422.14
HEFNER, RONNIE B	TO AUG. 31	1,699.54
JENKINS, EOGAR L	.....	7,035.12
MARTIN, JOHN M, III	CLERK, TO AUG. 31	1,127.84
THORNTON, THOMAS T, JR	.....	4,974.96
VANLANDINGHAM, MARIAN	WRITER, FROM JULY 1	1,800.00
WARREN, WILLIAM C	CLERK,	7,000.02

OFFICE OF HON. DELBERT L. LATTA

BURCHELL, KAYE M	.....	10,500.00
CLARK, PHYLLIS ANN	.....	3,602.28
DEAN, SUE E	APPTS SECY-RECEPTIONIST,	4,200.00
DOUGHERTY, DEBORAH A	CLERK-TYPIST, TO AUG. 15	750.00
EDWARDS, CAROLYN JEAN	SECRETARY,	5,522.70
FORSYTH, GORDON J	LEGIS ASST, FROM DEC. 13	825.00
KOEBER, VIOLET C	CLERK-LEGIS AIDE, FROM NOV. 1	1,833.34
MANCUSO, AMELIA	.....	6,000.30
MAYS, JANE E	CLERK, FROM NOV. 1	1,083.34
THOBURN, CARL L	RESEARCH ASST, TO AUG. 15	1,875.00
WEINSTOCK, JOAN	CLERK-SECTY, FROM JULY 1	4,200.00
WILSON, MARY FAITH	CLERK, TO OCT. 31	3,000.00

OFFICE OF HON. ROBERT L. LEGGETT

ARCHER, JOSEPH ALLAN	CONGRESSIONAL INTERN, TO JULY 7	70.00
AUGLIERE, VINCENT J	CONSULTANT, FROM DEC. 1	100.00
BACA, ANNA R	SECRETARY,	1,900.02
BEEKMAN, ROBERT EARL	FROM JULY 1 TO OCT. 31	800.00
BELOW, WILLIAM C	CLERK, TO OCT. 31	666.68
CHAFFEE, OWEN	ADMIN ASST, FROM JULY 1	13,363.02
COAKLEY, JAMES J	DIST REP,	14,500.02
ELMGREN, CATHERINE ANN	SECTY, FROM OCT. 16	1,445.42
GREENE, LYNDON E	CONGRESSIONAL INTERN, FROM JULY 8 TO AUG. 15	380.00
HARPER, VIRGINIA	SECRETARY,	4,042.50
KEEGAN, JOYCE A	.....	5,132.52
KRONFELD, LEOPOLD J	LEGIS ASST, FROM JULY 1 TO NOV. 30 ..	2,206.92
LEMAS, ELIZABETH	SECRETARY, FROM NOV. 1	200.00
MINDEL, WILMA R	SECRETARY,	5,655.00
O'BRIEN, DOROTHY C	OFFICE MGR, FROM JULY 1	11,302.28
PHILLIPS, TEDDIE B	SECRETARY,	3,892.50
POTTS, JO ANN	SECRETARY, FROM JULY 1 TO OCT. 15	2,023.59
SHERMAN, ROBERT	.....	7,217.52

OFFICE OF HON. ALTON LENNON

BUTLER, ANNE R	.....	6,850.02
CAMPION, GEORGIA B	ADMIN ASST,	14,500.02
JONES, DOUGLAS J	.....	10,249.98
KNIGHT, CATHARIN	FROM SEPT. 7	2,375.00
MCCORKLE, GAYLE C	.....	3,750.00
MCLEAN, JEAN	.....	7,999.98
SCOTT, LYLILIAN GRAY	CLERK-SECRETARY, TO JULY 31	541.67
WALKER, CHRISTINE B	.....	6,250.02

OFFICE OF HON. NORMAN F. LENT

BAKER, EGYTH KNAPP	LEGIS AIDE, FROM SEPT. 1	2,166.68
BOATRIGHT, REED H	PRESS ASST,	4,999.98
EUSELL, RALPH JAMES, JR	ADMIN ASST,	14,469.00
JASPAN, ARTHUR W	LEGIS ASST, FROM JULY 1	2,500.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. NORMAN F. LENT - CONTINUED

KLOOS, SUSAN K	STAFF ASST, FROM JULY 1	\$4,316.65
LANGFORD, CAROLYN LEE	STAFF ASSISTANT,	4,504.98
LORD, CHRISTOPHER D	STAFF ASST, FROM JULY 1	2,874.22
MARTIN, EDWARD J	STAFF ASST, FROM JULY 1 TO SEPT. 30 AND FROM NOV. 1 TO NOV. 30	883.32
MARTIN, TONI MELISSA	CONGRESSIONAL INTERN, TO AUG. 15	450.00
MINOGUE, MARY JANE	STAFF ASST,	4,027.98
MORRIS, BARBARA ANN	STAFF ASST,	5,830.02
MORRIS, CECILIA H	OFFICE MANAGER-SECRETARY, TO AUG. 31 .	2,473.34
OVERGAARD, RICHARD L	COMM REL AIDE, FROM SEPT. 1	2,766.68
ROMAN, ROBERT D	DIST REP,	6,693.33
SCOTT, LILLIAN S	PUBLIC RELATIONS ASST, TO OCT. 31	2,320.83
TAT, MARILYN CRAWFORD	STAFF ASST.,	6,360.00
WEISS, CHARLES W	STAFF ASST, FROM JULY 1	1,824.99
WEISSER, ARLENE L	RESEARCH ASST, FROM OCT. 1	1,700.01

OFFICE OF HON. ARTHUR A. LINK

BACKES, JACQUELINE	SECRETARY,	3,850.02
BOE, AUDREY S	SECRETARY,	4,235.00
CAMERON, ROSALIE P	SECRETARY,	4,849.98
ECKELBERG, DUANE	CLERK, TO NOV. 30 AND ASST CLK, FROM DEC. 1	4,184.60
JONES, DOROTHY M	SECRETARY,	5,950.02
KALDAHL, THERMAN C	ASSISTANT,	7,784.35
KING, ALICE C	SECRETARY, TO NOV. 15	1,642.50
NORSWORTHY, OLIVER D	CLERK,	1,350.00
ROBERTS, BARBARA JANE	SECRETARY,	3,100.02
RUSTAD, WALLACE	ASST TO MBR,	11,659.98
SCOUTON, WILLIAM O	ASSISTANT,	11,659.98
VALFU, ROBERT L	ASSISTANT,	8,354.15
WHEELIHAN, JOHN P, JR	CONGRESSIONAL INTERN, TO AUG. 21	510.00
ZOLLER, WANDA RENEE	SECRETARY, FROM NOV. 17	410.67

OFFICE OF HON. SHERMAN P. LLOYD

AHLSTROM, ARDETH M	.....	4,650.00
ANDERSON, ROBERT M	.....	2,402.40
DWAN, JOHN FRANCIS	CLERK,	7,350.00
GILLETTE, FAY	CLERK,	2,400.00
GOATES, ROMA T	CLERK,	4,950.00
HANSEN, ROYAL IVORY	CLERK, TO OCT. 31 AND FROM DEC. 1 ...	1,925.00
HATHAWAY, MICHAEL D	PROFESSIONAL STAFF, FROM OCT. 1 TO OCT. 31	566.67
JONES, GORDON S	CLERK,	6,900.00
LOVELL, JOAN	CLERK, FROM OCT. 2	1,730.54
MCCRANEY, DAVID L	CLERK, FROM JULY 1	4,539.60
MUSGROVE, MYRA JEAN	CLERK,	3,000.00
ROLLO, JOHN M	CLERK,	4,738.35
SHORES, SUSAN	CLERK, TO NOV. 30 AND FROM DEC. 5	4,629.17
THOMPSON, LINWOOD C	CLERK, TO SEPT. 30 AND FROM NOV. 1 TO NOV. 30	1,800.00
TURNER, RITA J	TO SEPT. 30	2,125.17
WINEGAR, PAUL W	CLERK, TO OCT. 31 AND ADMIN ASST, FROM NOV. 1	11,566.67

OFFICE OF HON. CLARENCE D. LONG

AYCOCK, JANE B	CLERK, FROM OCT. 1 TO OCT. 31	120.00
BACHARACH, DEBORAH	SECRETARY, FROM AUG. 2	2,897.20
DAVIDSON, MARGARET S	.....	4,667.02
GOMILLION, WILLIAM P	CLERK, TO JULY 31	200.00
HAMMERS, JARY O	CASF WORKFR,	4,999.98
HENRY, MARY V	LEGIS SECTY, TO SEPT. 30 AND FROM OCT. 5	4,245.00
HOPPE, ELIZABETH MOSLEY	SECRETARY,	6,499.98
HORNEY, GEORGE BRENT	DISTRICT REP, FROM JULY 1	6,574.98
LEHMAN, SUSAN N	APPT SECTY, FROM JULY 6	3,645.83
MACMICHAEL, BARRY LYNN	APPOINTMENTS SECRETARY, FROM JULY 1 TO SEPT. 30 AND PRESS ASST, FROM OCT. 1 .	4,679.01
MASCO, LAUPEN J	RECEPTIONIST, FROM AUG. 2	2,690.30
PITTS, LINDA W	TO AUG. 6	730.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. CLARENCE D. LONG - CONTINUED

PLATT, ELIZABETH S	PRESS SECRETARY,	\$4,241.64
REVELLS, MARSHA O	CLERK-TYPIST,	3,250.02
ROBERTS, PATRICIA A	LEGIS SECRETARY, FROM SEPT. 7	2,216.65
SELTZER, GREGORY N	INTERN, FROM JULY 1 TO AUG. 31	800.00
SMITH, SUSAN G	TO SEPT. 30	2,547.48
STOCKTON, PETER D H	SPEC INVESTIGATOR, FROM OCT. 2	6,427.79
THOMAS, JEANETTE HAYS	TO JULY 6	273.33
TOLLERTON, KATHRYN R	LEGIS ASST,	7,999.98
WEINBLATT, STUART G	CONGRESSIONAL INTERN, TO AUG. 15	450.00

OFFICE OF HON. SPEEDY D. LONG

BRADY, THOMAS FLOYD	CLERK,	6,949.98
BRIDGES, EDYTHE M	CLERK,	3,349.98
CARROLL, LANETTE	CLERK, TO SEPT. 3	735.00
COUVILLION, DAVID IRVIN	.....	10,375.02
DAVID, SUSAN	CLERK, TO AUG. 31	700.00
GUM, CYNTHIA R	CLERK,	4,500.00
HICKS, CARLTON JAMES	CLERK,	4,800.00
HILDERBRAND, PRISCILLA	.....	4,000.02
HODGES, BERTICE G	CLERK,	3,349.98
PIPER, CATHERINE B	CLERK,	4,500.00
SMITH, ALVA C, JR	CLERK, FROM NOV. 1	1,800.00
SMITH, SONORA ANN	CLERK, FROM SEPT. 1	1,400.00
SWOR, MATTIE LOU	CLERK,	4,500.00
TARVER, JOHN R	CLERK,	10,999.98
WILSON, JUANITA ANN	CLERK,	4,000.02

OFFICE OF HON. MANUEL LUJAN, JR.

CORTEZ, WILLIAM P	CLERK,	1,800.00
CRANDALL, QUENTON K	FROM JULY 1	14,500.02
DAUM, JACK D	CLERK,	10,807.06
ECONOMIDES, KATHERINE	FROM JULY 1 TO JULY 31	300.00
HACKNEY, HARRIETT P	CLERK, FROM JULY 1 TO JULY 31	400.00
HEAVNER, DONALD W, SR	SPEC PROJ ASST, FROM OCT. 1 TO OCT. 31	1,000.00
HERRING, BEVERLY A	SECRETARY, FROM JULY 1	3,850.00
KERNS, DIANA C	CLERK,	4,107.76
KERSNER, JUDITH D	CLERK,	4,300.00
LEGER, ANTONIO C	FIELD REP,	2,206.30
MARTINEZ, KATE L	TO AUG. 31 AND FROM JUNE 1 TO AUG. 15	1,050.00
MORGAN, MARTHA B	SECRETARY,	2,800.00
MUNSEY, DIANA M	SECRETARY, FROM JULY 1	4,600.00
PAPP, PEGGY ANN	LEGIS ASST, FROM JULY 1	5,099.98
PRESSION, G EDWARD	CLERK, FROM JULY 1 TO AUG. 31	1,393.93
SALAZAR, LUCY M	DIST SECRETARY,	4,137.70
VIGIL, ROSINA G	CASEWORKER,	4,349.98

OFFICE OF HON. ROBERT MCCLORY

ANDREWS, GAIL C	SUMMER INTERN, FROM JULY 1 TO NOV. 30	675.00
BAGGE, CAROL	SUMMER INTERN, FROM JULY 16 TO AUG. 15	598.33
BITNER, BETTY JANE	TO AUG. 31	483.96
BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST,	3,000.00
CHANDLER, LAURA E	INTERN, FROM SEPT. 13	1,559.99
COLEVAS, GERALDEAN J	EXECUTIVE SECRETARY,	7,750.02
CORBIN, EULALIA D	DISTRICT ADMIN ASST,	7,987.50
CRAIG, RAYMOND L	EXEC ASST, TO JULY 15	833.34
FISHER, NED LAWRENCE	TO AUG. 31	946.80
HILL, MARY C	FROM OCT. 18	1,926.40
KENNEY, VIRGINIA	FROM SEPT. 1	1,283.96
KIERNAN, FRANCES B	.....	6,375.00
LEASON, JULIA E	RECEPTIONIST,	3,750.00
MORROW, JEAN E	PERSONAL SECRETARY,	6,625.02
NIEMAN, TIMOTHY PAUL	CONGRESSIONAL INTERN, TO AUG. 15 AND SUMMER INTERN, FROM JULY 1 TO JULY 31	900.00
O'BRIEN, CAROLYN JEAN	SECRETARY-STENO, TO JULY 15	300.00
RUDD, ALETHEA S	SECRETARY, TO AUG. 31 AND FROM SEPT. 20	4,606.37
SPEYER, BARBARA KAY	FROM NOV. 15	664.44
STONHAM, MARIETTA H	STAFF ASST,	6,265.02
WARD, EDWARD J	FROM SEPT. 1	1,733.32

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. ROBERT MCCLORY - CONTINUED

WEYLAND, JOHN L	LEGIS ASST,	\$6,499.98
WEYLAND, LINDA CAROL	FROM AUG. 1 TO AUG. 31	1,766.07
ZIMMETT, MARK P	INTERN, TO SEPT. 7	893.33

OFFICE OF HON. PAUL N. MCCLOSKEY, JR.

BETHRAY, CONSTANCE M	PERS SECTY,	5,816.68
BROWN, DAVID S J	.....	4,083.33
BRUNE, JANET	STAFF ASST, FROM SEPT. 1	4,350.00
BRYANT, PHILIP G	STAFF ASST, FROM JULY 1 TO JULY 31 ...	658.33
CANBY, ANNE P	.....	5,366.68
DEVROY, ROBERT TYNAN, JR	STAFF ASST,	3,916.68
FAIRLEY, JANET LOUISE	FIELD SECRETARY, FROM JULY 1 TO NOV. 30 AND STAFF ASST, FROM DEC. 1	4,366.66
HOMANS, LUCY ALDRICH	STAFF ASST, TO NOV. 12	2,609.34
LAFFOND, PAUL DECFLE	.....	8,350.02
MILLER, JANE M	STAFF ASST, TO AUG. 31 AND FROM SEPT. 5	3,486.66
MONTEITH, MICHAEL S	STAFF ASST, FROM JULY 1 TO JULY 31 ...	500.00
MOORE, ELIZABETH S	FIELD ASST, FROM JULY 1 TO NOV. 30 AND STAFF ASST, FROM DEC. 1	4,366.66
MURPHY, GEORGE E, JR	PRESS ASST, FROM OCT. 15	3,166.67
NAEHR, CAROL SUSAN	SECRETARY, TO JULY 31 AND STAFF ASST, FROM AUG. 1 TO NOV. 19	3,365.27
NIKLAUS, DAVID C	.....	8,766.66
PEARSON, JANET P	STAFF ASST, FROM AUG. 1 TO OCT. 31 ...	383.33
SCHMIDT, ROBIN	STAFF ASST, TO OCT. 14	346.67
SHERWOOD, ANNE	.....	5,366.68
STEPHENSON, RICHARD G	CONGRESSIONAL INTERN, TO AUG. 15	450.00
WILSON, JOHN LEWIS	.....	3,966.68

OFFICE OF HON. JAMES A. MCCLURE

ANCHUSTEGUI, NINA M	SECRETARY,	4,249.98
BACKER, SHERRILL A	SECRETARY, TO SEPT. 30	2,124.99
BEATTY, BARBARA	SECRETARY, FROM OCT. 20	1,128.12
COLLINS, JANE HAMPTON	SECRETARY,	3,949.98
CUMMINGS, LOUELLA C	SECRETARY,	3,258.33
DAHL, HELEN G	SECRETARY, FROM JULY 13	3,033.35
GOLLER, JAMES A	DIST ASST,	11,500.02
HANFORD, DOROTHY J	SECRETARY, FROM NOV. 1	1,100.00
HATHAWAY, MICHAEL D	DIRECTOR EN & RES TSK FC, FROM SEPT. 1 TO SEPT. 30 AND DIR-TSK FCE-ENERGY & RES, FROM NOV. 1	1,022.66
JOHNSON, RUTH V	SECRETARY,	3,400.02
KEITHLY, CAROLYN JANE	SECRETARY,	3,250.02
LEWIS, RAYMOND K	LEGIS ASST, FROM SEPT. 24	3,189.13
MATTMILLER, NIKI	CONGRESSIONAL INTERN, TO AUG. 28	580.00
MCKAY, DORTHY M	CLERK, TO SEPT. 30	600.00
SLOVER, LILA J	SECRETARY,	3,949.98
THOMAS, PHYLLIS E	SECRETARY, FROM OCT. 4	1,570.84
THOMPSON, RICHARD K	ADM ASST,	12,150.00
TIMOTHY, ALAN R	CLERK, TO AUG. 23	956.95
TURNER, LINDA C	SECRETARY,	4,366.65
WARE, MARY ELIZABETH	SECTY, FROM JULY 1 TO JULY 31	375.00
WINTERS, JUDY K	SECRETARY, TO AUG. 16	920.00

OFFICE OF HON. JOHN Y. MCCOLLISTER

BLOODWORTH, REBECCA	SECRETARY,	3,419.73
BOJOWSKI, DIANE A	CLERK, TO SEPT. 30	900.00
HAGEL, CHARLES T	CLERK, FROM JULY 22 TO SEPT. 14 AND RESEARCH ASST, FROM SEPT. 15	2,120.00
HARVEY, H MICHAEL	ASST LEGIS ASST, TO JULY 15	520.83
JUAREZ, JOSEPH J	STAFF AIDE,	1,200.00
KRONBERG, WENOELL A	CLERK,	1,200.00
MATSON, PATRICIA JO	RESEARCH ASST,	5,250.00
MCCORNACK, GREGG C	CONSTITUENT RELATIONS ASST,	5,500.02
PEACOCK, CATHERINE M	LEGIS SECTY, FROM JULY 15	4,008.88
PETERS, PAUL F	LEGIS ASST,	10,750.02
ROMANS, RONALD C	ADMIN ASST,	12,499.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JOHN Y. MCCOLLISTER - CONTINUED

RUBIN, MARK LEE	CONGRESSIONAL INTERN, FROM JULY 18 TO AUG. 31	\$430.00
SHEAKS, MARCIA T	SECRETARY,	4,999.98
SISSON, SANDRA KAY	DIST FIELD REP,	5,500.02
SWAIN, NAOMI JANE	CLERK, FROM JULY 1	1,200.00
TAYLOR, MONTF	DISTRICT REP,	6,750.00
WESTNER, FRANCES C	OFFICE MANAGER,	6,499.98

OFFICE OF HON. MIKE MCCORMACK

ABRAMS, ROYE LYNN	SECY-RECEPTIONIST, FROM SEPT. 20	1,683.33
ALEXANDER, NANCY C	CLERK, TO JULY 31 AND FROM AUG. 5	3,526.67
ANDELIN, JOHN P, JR	STAFF ASST, FROM OCT. 1	300.00
BACON, BARBARA B	CLERK, FROM JULY 1	6,000.00
BEATY, ORREN, JR	LEGIS ASST, FROM JULY 1 TO SEPT. 15 ..	4,375.00
ELLIS, JERRY ANN	ASST DISTRICT REP, FROM SEPT. 1	1,400.00
FALKNOR, RICHARD W C	ADM ASST, FROM DEC. 1	2,166.67
HARRINGTON, TONI T	SECRETARY, FROM NOV. 15	1,150.00
HARRIS, DANIEL S, JR	CONSULTANT, FROM DEC. 1	265.33
HUNT, THOMAS E	PRESS ASST, FROM JULY 1	8,499.98
INGELS, GAIL M	CLERK, FROM SEPT. 15	353.33
LEWIS, M CAROL	STAFF ASST, TO AUG. 31	600.00
MERRILL, FREDERICK, JR	RESEARCH ASST, FROM OCT. 1 TO NOV. 30	2,000.00
NILAN, JUDITH LYNNE	CLERK ASST, FROM JULY 1 TO AUG. 31 ...	500.00
NOWAKOWSKI, PAGNAR F	ADMIN ASST,	14,361.96
PARGAMENT, EDPYTHE A	STENOGRAPHER, TO SEPT. 30 AND CONFIDENTIAL SECRETARY, FROM OCT. 1 ..	5,700.00
PRYNF, ERIC BRUCE	STAFF ASST, TO AUG. 31 AND CONGRESSIONAL INTERN, FROM JUNE 1 TO AUG. 15	950.00
RAWSON, WILLIAM RANDALL	STAFF ASST, TO NOV. 14 AND RESEARCH ASST, FROM NOV. 15	4,487.45
STROHMAIER, GARY F	DIST REP, TO NOV. 30	6,250.00
STROHMAIER, SHERRY A	DISTRICT SECRETARY, TO NOV. 30	2,500.00
VERNIER, HARVEY D	ASST DIST REP,	2,590.00

OFFICE OF HON. WILLIAM M. MCCULLOCH

BRUSH, MARGIE B	.....	1,145.58
CAMPBELL, CHRISTINA	CLERK, FROM JULY 1	5,500.02
DIENER, NANCY L	CLERK, FROM DEC. 6	347.23
DUCIBELLA, SHARON R	TO JULY 31	692.22
GELCHION, RAYMOND W	CLERK, TO AUG. 31	1,050.00
GILLARD, JAMES R	CLERK, TO AUG. 31	1,050.00
HANNANT, SANDY	CLERK, FROM JULY 16 TO NOV. 20	2,222.20
PAGE, VERA W	SECTY, FROM JULY 1	10,500.00
RING, STEPHEN W	FROM SEPT. 10	1,110.00

OFFICE OF HON. JOSEPH M. MCDOADE

BELLIZZI, JANET	CLERK, FROM OCT. 26	1,209.72
CAHILL, MARY E	CASEWORKER,	4,882.44
CORRIGAN, ANNE W	SPEC ASST-LEGISLATIVE, FROM DEC. 1 ...	1,250.00
EDMONDSUN, MARGERY C	RECEPTIONIST,	4,556.76
GOINS, LOUISE	OFFICE MANAGER, FROM JULY 1 TO OCT. 16	7,566.92
KROPP, EDITH M	CLERK, FROM DEC. 2	483.33
LETTIERI, FRED F	FIELD REP,	4,762.50
MOSEY, GERTRUDE L	EXEC SECRETARY,	10,025.94
OGORMAN, FRANCIS E	ADMIN ASST,	14,491.98
REESE, ROBERT H	.....	1,332.78
ROUPP, GREGORY A	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 31	600.00
RUSSEN, MICHAEL S	FIELD REP,	7,069.62
TAUBER, KAREN L	SECRETARY,	3,750.00
WRIGHT, MARY AGNES	OFFICE MANAGER, FROM OCT. 17	1,850.00

OFFICE OF HON. JACK H. McDONALD

CASSEDY, L DIANNE	LEGIS. ASST.,	6,000.00
CJOK, CLAIR M	RESEARCH ASST, FROM JULY 1 TO JULY 31	191.67
FITZGERALD, LAURENCE F	ADMIN ASST,	14,500.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JACK H. McDONALD - CONTINUED

KAMPMANN, MARION	RESEARCH ASST, FROM OCT. 1	\$1,299.99
KAUL, LA VONNE	SECTY,	1,350.00
KELLY, JANET MARIE	TYPIST,	3,408.32
MCKEUGH, MARY T	SECRETARY-CASEWORKER,	4,650.00
MILNE, J RICHARD	RESEARCH ASST, FROM NOV. 10	1,416.66
MOGLE, JEAN E	SECRETARY,	2,149.98
PHANCUF, CAROL L	SECRETARY, FROM JULY 1	3,599.98
SCUPHOLM, PAUL T	DISTRICT ASST,	7,849.98
SHELTON, EARLINE	EXECUTIVE SECRETARY,	10,000.02
TEDFORD, JERF L	SECRETARY, FROM JULY 1	3,700.02
WOLFF, RICHARD F	RESEARCH & PRESS ASST,	9,300.00

OFFICE OF HON. ROBERT C. MCEWEN

BELL, DONNA M	SECRETARY,	6,250.02
BRICK, CARY R	ASST, TO SEPT. 18	3,076.66
CAMPANELLA, BERNARD J	PRESS ASST, FROM SEPT. 1	4,000.00
CONDO, JOSEPH A	INTERN, TO AUG. 31	666.66
DEUVAL, ERNEST J	ASST,	7,500.00
MEIKLEJOHN, DAWN H	STAFF ASST,	3,600.00
MELLON, JOHN E	ADM ASST,	14,449.98
RATTI, JOY	CASE WORKER,	4,249.98
WARREN, SUSAN L	SECRETARY,	3,600.00

OFFICE OF HON. JOHN J. MCFALL

ABRAHAM, JOHN L	CLERK, FROM OCT. 1 TO OCT. 31	125.00
ALBERTSEN, MARY C	CLERK,	4,813.92
BARNES, RAYMOND F	CLERK,	14,500.02
CORREY, CHRISTOPHER E	CONGRESSIONAL INTERN, TO AUG. 15	450.00
CROWNNRVER, JOAN F	CLERK, TO SEPT. 30	2,385.96
DAWSON, ELIZABETH ANN	CLERK,	5,230.20
EDLUND, DAVID DENNIS	CLERK,	4,291.65
KEEGAN, PATRICIA M	CLERK, FROM NOV. 1	1,083.34
MABRY, SANDA S	CLERK,	2,013.66
NUTTER, SUZANNE L	CLERK,	4,000.02
OLHASSO, JOHN J	CLERK,	7,422.12
OLYMPIUS, SHIRL	CLERK,	2,480.70
RUFFIN, ROSETTA MARIE	CLERK,	4,003.62
STEVENS, ALICE K	CLERK,	8,095.38
WILBER, A LEE	CLERK,	5,893.02
WILSON, CATHERINE E	CLERK,	4,093.24
WING, DELDRES MAE	CLERK, FROM OCT. 1 TO OCT. 31	670.32
WING, JAMES KENNETH	CLERK,	3,345.83

OFFICE OF HON. K. GUNN MCKAY

ALLEN, NANCY CAROL	EXEC SECRETARY, TO NOV. 30 AND PERSONAL SECTY, FROM DEC. 1	3,916.67
BARRATT, THOMAS H	STAFF ASST, FROM SEPT. 13 TO NOV. 30 .	780.00
REAL, RICHARD S	RES CONSULTANT,	4,099.98
BROWN, HELEN BETH	UTAH FIELD REP, TO NOV. 30 AND DISTRICT OFFICE MANAGER, FROM DEC. 1 .	1,500.00
CLARK, KRISTINA A	SECRETARY, TO JULY 31 AND OFFICE MGR, FROM AUG. 1 TO OCT. 31 AND FROM NOV. 1	4,141.34
GALLEGOS, KATHLEENE T	CASE WORKER, TO NOV. 30 AND FROM DEC. 5	4,888.87
GUNN, THOMAS J	SUMMER INTERN, TO AUG. 31	866.66
HIGGINSON, ROBERT E	DISTRICT REP,	1,800.00
HUNTER, BRUCE C	STAFF ASST, TO AUG. 31 AND FROM DEC. 1	750.00
JANSSON, ANNETTE	SECRETARY,	2,700.00
JENSEN, MILES PETER	SUMMER INTERN, TO SEPT. 15	1,083.32
JONES, DENTON L	STAFF ASST, FROM SEPT. 17	2,080.00
MONSEN, J SHELDON	PRESS SECRETARY,	8,299.99
MONTGOMERY, JUDY G	SECRETARY, FROM JULY 1 TO JULY 31	500.00
PRUSSE, KATHLEEN	SECRETARY, TO NOV. 30	3,416.65
ROYLANCE, MARILYN	STAFF ASST, FROM NOV. 1	1,366.66
TAYLOR, STANLEY A	ADMIN ASST, FROM JULY 1	13,525.00
THOMAS, DAVID GLENN	CONGRESSIONAL INTERN, TO AUG. 21 AND ASST FIELD OFFICE DIR, FROM OCT. 1 TO OCT. 31	1,268.01
VINCENTI, SHELDON A	LEGIS ASST, FROM JULY 1	12,083.32

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. K. GUNN MCKAY - CONTINUED

YOUNG, DOLLY G	DIST OFFICE MGR,	\$3,291.68
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OFFICE OF HON. JAMES D. "MIKE" MCKEVITT

BARNETT, JUDITH LYNN	STAFF ASSISTANT, FROM JULY 1	4,750.02
BERGER, MARSHA P	DIST SECTY, FROM SEPT. 15 TO NOV. 30	
	AND DIST OFFICE MGR, FROM DEC. 1	2,016.67
RUTLER, CORALIE CAREY	RECEPTIONIST, FROM JULY 1	4,000.02
CARVER, CANDACE E	CONGRESSIONAL INTERN, TO AUG. 28	580.00
COLEMAN, CARL CHENNY	PRSS & LEGIS ASST, FROM JULY 1	10,999.98
DENT, JANET D	CASE WORKER, FROM JULY 1 TO AUG. 31 ..	1,750.00
FITZPATRICK, PAUL A	LEGISLATIVE ASST,	3,499.98
HATHAWAY, MICHAEL D	DIR TASK FCE ENERGY & RESOURCE, FROM	
	JULY 1	2,650.00
KEMP, SARAH JANE	PERSONAL SECRETARY, FROM JULY 1	6,000.00
MCMANUS, JOAN L	STAFF ASST, TO SEPT. 30	750.00
SIMONS, EDWARD A	ADMIN ASST, FROM JULY 1	13,000.02
SNEIDER, TERRI LYNN	LEGIS ASST, FROM JULY 1	6,250.02
STOCKMAR, J BRIAN	STAFF ASST, FROM JULY 1 TO JULY 31 ..	666.67
UNDERWOOD, BROOKE E	DIST OFFICE SECTY, FROM DEC. 3	373.33
VANSCHAACK, SUSAN D	STAFF ASST, TO SEPT. 30	600.00
WEDDLE, MARY L	CASE WORKER, FROM OCT. 25	2,016.67
WIGLE, EDWIN C	DISTRICT REP,	7,249.98
WILCOX, NETTIE E	SECRETARY, FROM JULY 1 TO JULY 31	100.00
YOUNG, NANCY L	CLERK,	2,160.00

OFFICE OF HON. STEWART R. MCKINNEY

ARNOLD, ERNEST M, JR	BRIDGEPORT REP,	2,119.98
BISACCA, GEORGE R	DISTRICT REP,	6,625.02
CHAVES, BARBARA COLE	OFFICE MANAGER,	7,155.00
DALY, CHRISTOPHER J	STAFF ASST, FROM SEPT. 1 TO SEPT. 30 .	378.00
DONOVAN, PATRICIA J	CASE WORKER, FROM JULY 1	3,750.00
FELDMAN, LAWRENCE I	CONGRESSIONAL INTERN, TO AUG. 31	600.00
FICKER, LOIS	CASEWORKER, FROM JULY 1	4,744.98
FLOM, MURRAY G	STAFF AIDE, FROM JULY 10 TO AUG. 31 ..	750.00
FOLEY, KEVIN M	RESEARCH ASST, TO AUG. 31 AND FROM	
	OCT. 1	1,664.00
GRAY, LESLIE R	CASE WORKER, FROM SEPT. 1	2,500.00
GRAY, WENDELL ANN	RECEPTIONIST, TO JULY 9	198.75
KELLY, DOROTHY A	AIDE (DIST), FROM JULY 1	3,975.00
LEHMAN, LYNDIA ANN	RECEPTIONIST,	3,750.00
LONG, MARY JEAN	CLERK-TYPIST,	3,975.00
MCGEE, JOSEPH J	LEGISLATIVE AIDE,	4,770.00
MCKIERMAN, GERALD J	PRESS AIDE,	8,745.00
MICHAUD, LINDA A	PRESS SECRETARY,	3,975.00
NORTON, THOMAS E	ASST,	4,770.00
ROYAK, HELEN M	CLERK TYPIST,	2,385.00
SANGIOVANNI, WILLIAM F	DISTRICT REP,	7,684.98

OFFICE OF HON. JOHN L. MCMILLAN

BURR, DAVID E	CLERK, FROM JULY 1 TO AUG. 31	1,000.00
CARTER, J ROBERT, JR	.....	5,273.46
COOPER, STEVEN D	MFSENGER, FROM JULY 6 TO JULY 31	347.23
DEBERRY, CAROLYN W	.....	10,318.32
DUCKER, CHARLES B	ASST CLERK, FROM JULY 1 TO SEPT. 30 ..	1,500.00
GERRALD, VANDA SUF	.....	3,327.90
GRAHAM, LENWOOD	CLERK-MESSENGER, FROM OCT. 1	1,500.00
HILL, JOAN	.....	4,711.08
HURSEY, BARBARA JANE	CLERK, FROM JULY 1 TO SEPT. 10	972.23
LATHE, SANDRA J	CLERK, FROM JULY 1	3,250.02
MATTHEWS, R CURTIS	.....	6,369.06
MCGEE, MAJOR L	.....	12,718.56
PAYNE, MICHAEL LEWIS	CONGRESSIONAL INTERN, TO AUG. 31	600.00
ROGERS, AILEEN VICTORIA	.....	3,012.54
ROGERS, FRANK D, JR	CLERK TYPIST, FROM JULY 1 TO SEPT. 10	888.89
SAULS, PAT	TO JULY 5	130.86
SPOONTS, TRENT	CLERK, TO AUG. 31	483.33
STEADMAN, ANNE W	.....	5,792.46

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. TORBERT H. MACDONALD

ALLEN, JANICE CAROL	LEGIS ASST,	\$4,249.98
BOWEN, ANNE M	STAFF ASST,	3,450.00
CAGNO, HELEN	STAFF ASST,	3,250.02
CARNEY, ELEANORE M	STAFF ASST, TO SEPT. 13 AND RESEARCH ASST, FROM SEPT. 14	5,837.23
CHILES, ELIZABETH	.....	2,911.62
CONELL, JOSEFTE E	STAFF ASST,	3,000.00
CROKEN, JOSEPH E	ADM ASST,	14,449.98
PATMAN, MARY ANN	SECRETARY,	8,449.98
PIKKERT, MAY ANNE	SECRETARY,	4,750.02
SHOOSHAN, HARRY M, III	ADM ASST,	9,000.00
SINCLAIR, LUCY M	SECRETARY,	7,500.00

OFFICE OF HON. RAY J. MADDEN

BURDINE, ANTHONY A	CLERK,	3,599.98
DURRETT, VIRGINIA M	SECRETARY,	6,750.00
EVERETT, DOROTHY J	SECRETARY,	6,750.00
FEARS, JELLENA	SECRETARY,	4,882.50
JEHLE, PATRICIA A	CONGRESSIONAL INTERN, TO AUG. 15	450.00
RADULIC, PAUL	EXEC, TO OCT. 28	1,507.13
SOBEK, MARY	EXEC. SECRETARY,	13,480.02
TURNER, VIRGINIA P	ADM ASST,	14,500.02

OFFICE OF HON. GEORGE H. MAHON

BOYLE, HELEN G	CLERK,	8,629.38
FURGESON, JIM A	CLERK, FROM JULY 1 TO SEPT. 30	1,900.00
GEORGE, MARIE R	CLERK, TO AUG. 31	1,833.34
GRIFFITH, ROSE JEAN	CLERK,	3,039.36
GURREN, MARY ELLEN	CLERK,	4,368.18
KAYALI, GAY NELL	CLERK,	4,182.79
LAMBERT, HERMAN L	CLERK, TO JULY 3	99.00
LANGSTON, DAVID R	CLERK, FROM NOV. 1	360.00
MARTIN, DOROTHY S	CLERK,	8,629.38
PETERSON, ANNALEE	CLERK,	7,659.78
UMPHLETT, ANITA K	CLERK,	5,567.52
WILLIAMS, RITA CAROL	CLERK,	6,499.98

OFFICE OF HON. WILLIAM S. MAILLIARD

ADKINS, LINDA LEE	LEGISLATIVE ASST,	4,016.68
BENESCH, VALLI DIANE	CONGRESSIONAL INTERN, TO AUG. 15 AND CLERK, FROM NOV. 1 TO NOV. 30	700.00
BUSHA, ROBERT W	SPECIAL ASST, TO NOV. 30 AND ADM ASST, FROM DEC. 1	8,062.48
DENT, MARY P	EXEC. SECRETARY, TO JULY 14 AND SECTY, FROM JULY 15	1,592.78
DOUGHERTY, DEBORAH A	CLERK, FROM DEC. 1	566.67
HARRISON, GWEN K	CASE WORKER,	6,000.00
HOLMES, CHRISTIAN, IV	SPECIAL ASST, FROM JULY 1 TO NOV. 30 AND FROM DEC. 5	6,000.00
KOSHLAND, JAMES M	CLERK, FROM AUG. 1 TO AUG. 31	750.00
MAGEE, MARY ELLEN	CLERK, FROM AUG. 1	1,950.00
MONK, BARBARA B	SECRETARY,	4,999.98
MURPHY, LUCILLE E	SECRETARY,	4,750.02
OTSEA, MARION E	DIST. REP.,	3,750.00
RUACH, CAROLYN A	SECRETARY, TO NOV. 30 AND PERSONAL SECTY, FROM DEC. 1	3,933.33
RUSSELL, MARY	SECRETARY,	3,625.00
SAHLBERG, LINDA J	RECEPTIONIST,	3,900.00
SCHILLING, LUCINDA S	CASE WORKER,	3,625.00
SHERMAN, MICHAEL BRUCE	CLERK, TO JULY 31	500.00
STRATTON, LISA B	SECRETARY,	3,325.00
TOUPIN, JAMES A	CLERK, FROM JULY 1 TO JULY 31	750.00

OFFICE OF HON. JAMES R. MANN

BOYCE, SHELBY H	CLERK, FROM JULY 1	2,615.82
BROWN, LARRY	CLERK, FROM SEPT. 15	806.67
BRYSON, WILLIAM J	FIELD REP.,	11,132.52
DAISLEY, THOMAS F	FIELD ASST, TO JULY 31	600.00
DAVIS, WILLIAM E	LEGIS ASST, FROM AUG. 1	6,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JAMES R. MANN - CONTINUED

FARNSWORTH, JAMES F	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 15 AND CLERK, FROM AUG. 16 TO SEPT. 30	\$1,245.83
FUNDERBURK, GEORGE N	CLERK, TO AUG. 31	2,120.12
GAMSTON, LANCEE JO	CLERK,	3,751.02
HUNT, WILLIAM H	CLERK, FROM JULY 1 TO AUG. 15	431.82
MCKEOWN, SAMUEL R	.....	11,944.14
MOSES, MARJOPIE DARROW	CLERK, TO JULY 31	642.67
PICKENS, JOYCE K	SECRETARY,	4,150.02
SATTEPFELD, BETTY W	CLERK,	1,000.02
SEELEY, ELIZABETH A	OFFICE MGR.,	9,065.34
SMITH, VIVIAN H	CLERK,	1,800.00
THOMASON, JOHN LEONARD	CLERK,	1,313.34
THOMPSON, DALE E	SPECIAL ASST, FROM NOV. 1	1,233.33
THREATT, JANE R	CLERK, FROM OCT. 1	1,200.00
TODD, ANN GARLINGTON	CLERK,	3,914.52
WHAM, DAVID B	LEGIS ASST,	4,515.60

OFFICE OF HON. DAVE MARTIN

BRAYTON, ROBERT O	.....	12,364.74
HARNISH, RENO L, III	CLERK, FROM SEPT. 17	693.33
HORNBACHER, JOSEPHINE	.....	4,616.76
KOTSIOPOULOS, ANNE	CLERK, TO AUG. 23	706.67
MAYER, ALICE H	SECTY, FROM DEC. 15	444.44
MOUNTFORD, WILLIAM E	.....	2,402.40
ODGAARD, JOHN E	.....	10,722.42
POLLY, JUDY T	.....	3,405.12
SAYLER, MARILYN J	.....	7,953.00
SKOLE, JUNE T	.....	5,976.30

OFFICE OF HON. ROBERT B. (BOB) MATHIAS

ABELL, MARGARET T	CASE WORKER, TO NOV. 30	2,708.35
ALLEN, BARBARA J	RECEPTIONIST SECRETARY,	4,249.98
CROFT, LUCY L	LEGIS SECRETARY,	4,249.98
EARL, MARGARET K	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 31	600.00
HUUSER, LAURETTA M	DIST SECRETARY,	4,999.98
JENNINGS, ROBERT E	DIST REP,	11,899.98
LAKE, JAMES H	ADM ASST,	14,500.02
MALOTT, RUTH ANN	OFFICE MGR,	6,795.48
MCCALL, PAULETTE MAY	SECRETARY,	3,250.02
MOORE, DOROTHY S	DIST SECRETARY,	5,050.02
PARKER, DENNIS ALLEN	PRESS SECRETARY,	9,250.02
RECCE, SUSAN ELIZABETH	SECRETARY,	3,250.02
ROSENBERRY, JANET E	SECRETARY, FROM DEC. 1	525.00

OFFICE OF HON. DAWSON MATHIS

BALLENGER, DOROTHY	SECRETARY,	6,140.56
ELLIS, JOHN W	.....	14,500.02
GAY, NORMAN F	DIST AIDE, TO NOV. 14 AND DIST AIDE TO DIST COORD, FROM NOV. 15	6,883.31
OSCOIT, DOROTHY H	DISTRICT SECRETARY CLERK, TO NOV. 14 AND SEC-CLK TO ASST DIS COOR, FROM NOV. 15	3,076.66
PERRY, BONNIE PATRICIA	TYPIST-CLERK,	4,249.98
PICKLE, EARL F	DISTRICT CLERK,	1,800.00
ROLLINS, LEXINE	SECRETARY,	6,550.02
TERRY, BEBE B	SECRETARY,	6,550.02
WATTS, GEORGE B	LEGIS ASST,	11,749.98

OFFICE OF HON. SPARK M. MATSUNAGA

BUTO, ANN A	STAFF ASST,	2,500.02
HENDERSON, FLMA C	.....	5,749.98
HUWARD, EDWARD F	.....	5,749.98
INAGAKI, HIDEKO	STAFF ASST,	2,880.00
KARP, GLADYS MARIE	STAFF ASST,	3,900.00
KATAYAMA, CHERRY M	ADM ASST,	8,490.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. SPARK M. MATSUNAGA - CONTINUED

KINOSHITA, IRIS A	CONGRESSIONAL INTERN, TO AUG. 15 AND STAFF ASST, FROM AUG. 20	\$2,764.33
KUWAYAMA, FUMIKO	STAFF ASSISTANT, TO SEPT. 30 AND ASST ADMIN AIDE, FROM OCT. 1	3,000.00
KWOCK, KATHLEEN K L	STAFF ASST, TO AUG. 19	865.67
MATSUNAGA, ANDREW T	DIST DIRECTOR,	6,000.00
MIYASAKI, GRACE S	PERSONAL SECRETARY,	4,500.00
MOLINA, MATILDA M	STAFF ASST,	3,900.00
NAHM, DAVID S	STAFF EXECUTIVE,	14,100.00
OKINAGA, LAWRENCE S	STAFF ASST, TO OCT. 31	1,397.32
WATSON, DAVID W	STAFF ASST, FROM NOV. 1	398.66
YAMASAKI, ELAINE M	DIST SECRETARY,	4,999.98

OFFICE OF HON. WILEY MAYNE

ANDERSON, JAMES S	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 15 AND CLERK, FROM SEPT. 1 TO SEPT. 30	600.00
BASS, JOYCE E	SECRETARY,	3,279.17
BRABEC, MILO	FIELD REPRESENTATIVE,	8,700.00
OYKHOUSE, DOROTHY J	SECRETARY,	6,898.98
HEINE, KRISTINE ELLEN	CLERK, FROM JULY 1 TO JULY 11	300.00
KNAPP, ROGER C	LEGIS. ASST.,	7,249.98
LINDGREN, ELSA A	CLERK, FROM DEC. 1	300.00
PAVLIK, GEORGE A	.....	9,973.80
RUTKOFF, E MARICE	SECRETARY,	3,000.00
SEECK, JOHN W	CLERK, TO JULY 15	216.66
SNIDER, RALPH	CLERK, FROM JULY 26 TO AUG. 28	476.66
SULLIVAN, DONALD D	SPECIAL ASST, FROM JULY 1 TO AUG. 31 AND EXEC SECTY, FROM SEPT. 1	9,166.68
WATSON, JACK W	ADMIN. ASST., TO SEPT. 14	2,055.55
WEIR, JESSIE MEANS	.....	3,183.24

OFFICE OF HON. ROMANO L. MAZZOLI

BAUGHMAN, ROBERT J	ADM ASST,	10,069.98
CUMMINS, JOHN RAYMOND	CONGRESSIONAL INTERN, TO AUG. 31 AND LEGIS AIDE, FROM SEPT. 1 TO SEPT. 15 .	850.00
DADDARIO, OLIVE J	EXECUTIVE SECRETARY,	7,000.02
DONNELSON, CATHERINE M	SECRETARY,	4,249.98
GAGLIARDI, VICTORIA A	SECRETARY,	2,500.02
HAUSLER, RICHARD W	STAFF ASST, TO SEPT. 26	1,720.00
HOOPER, M DALE	STAFF ASST,	7,999.98
IRVIN, JESSIE S	DIST OFFICE REP,	1,800.00
KILROY, JOHN L, JR	DISTRICT REP,	3,180.00
KIRSCHTEN, JOSEPH D	STAFF ASST, FROM SEPT. 27	4,961.10
LITTLE, JANE	SECRETARY,	4,000.02
MATTINGLY, CHARLES B	STAFF ASST, TO SEPT. 30 AND DISTRICT REP, FROM OCT. 1	2,150.01
NIELSEN, ELOISE G	STAFF ASST,	5,749.98
NOEL, CECIL H	DIST OFFICE REP,	7,684.98
PITT, RICHARD MICHAEL	STAFF ASST, TO AUG. 31	800.00
PRESSMA, STUART I	STAFF ASST, TO AUG. 31	600.00
SCHULTE, PAUL J	STAFF ASSISTANT, FROM OCT. 1	300.00
STAAB, MARGARET E	SECTY,	3,499.98

OFFICE OF HON. LLOYD MEEDS

HOUSER, MARK, JR	LEGIS ASST,	7,200.00
JOSEPH, MILDRED L	TYPIST, FROM DEC. 9 TO DEC. 17	193.12
MARTINEZ, MARY M	EXEC. SECRETARY,	5,449.98
MAYER, MARTHA E	RECEPTIONIST,	4,650.00
MERRILL, FREDERICK, JR	ASSISTANT,	4,600.02
MOONEY, PATRICIA S	DIST. SECRETARY,	3,750.00
OBRIEN, KEVIN ROBERT	RESEARCH ASST, TO AUG. 31	1,200.00
PETERSEN, BARBARA A	SECRETARY, FROM AUG. 23	2,133.33
PONDER, STEPHEN E	RESEARCH ASST, FROM JULY 14 TO AUG. 31 AND STAFF ASST, FROM SEPT. 1	4,813.33
PRICE, JAMES S	FROM JULY 1	11,478.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. LLOYD MEEDS - CONTINUED

RICHARDSON, MARY ANNE	SECTY, TO AUG. 31 AND CONGRESSIONAL INTERM, FROM JUNE 1 TO AUG. 15	\$650.00
ROGERS, INGRID A	SECRETARY, TO AUG. 31 AND FROM DEC. 27	1,013.33
SAARI, LEONARD W	ADM ASST, FROM JULY 1	11,749.98
SANDER, STEPHEN D	RESEARCH ASST,	6,250.02
WHITTAKER, JOHN A, IV	STAFF ASST, TO SEPT. 13	1,095.00
WRIGHT, GERTRUDE L	CASE WORKER,	5,299.98

OFFICE OF HON. JOHN MELCHER

ASBILL, MARYANN M	CLERK TYPIST, FROM NOV. 10	595.00
BALLARD, DORIS C	SECRETARY,	4,450.02
BOLAND, JOHN F	FIELD REP,	1,440.00
BOYLAN, VIRGINIA W	RESEARCH ASST, FROM OCT. 11	2,844.45
BROWN, DAVID R	RESEARCH ASST, FROM JULY 1 TO AUG. 31	1,800.00
CEROVSKI, BETTY G	FIELD REP,	1,650.00
GIBSON, DOROTHY L	CLERK,	3,165.00
HART, SUSAN EDGERTON	CLERK, TO JULY 31	166.67
HOTTINGER, JOHN C	RESEARCH ASST, FROM OCT. 1	1,500.00
LEITCH, LINDA LEE	CLERK-TYPIST, FROM SEPT. 11	1,833.33
MCCORMICK, MARCIA C	CLERK, FROM JULY 1	3,499.98
O'BRIEN, KRISTY	CONGRESSIONAL INTERM, TO AUG. 15	450.00
RIECKMANN, CARL H	PRESS ASST,	6,252.50
SCHMITT, VICTOR W	CLERK, TO AUG. 31	1,200.00
SCHULENBERG, JAMES E	DIST REP,	7,666.68
STONG, BENTON J	ADM ASST,	9,250.02
THOMPSON, BETTY M	CLERK-STENO, FROM JULY 1 TO SEPT. 30 AND SECRETARY, FROM OCT. 1	3,675.00
TRUNKLE, HELEN E	SECRETARY,	3,499.98
VDLSKY, JANINE	SECRETARY, TO OCT. 31 AND OFFICE MANAGER, FROM NOV. 1	5,100.00
WILLIAMS, PAT	LEGIS ASST, TO OCT. 10	5,000.00

OFFICE OF HON. RALPH H. METCALFE

ALFORD, PATRICIA G	PRESS AIDE, FROM OCT. 1	2,124.99
BLAKENEY, JEAN C	RECEPTIONIST-SECTY, FROM AUG. 1	3,541.65
CONLON, HELEN M	ASSISTANT, FROM NOV. 1	2,000.00
CONROY, COLEMAN J	ADM ASST, FROM AUG. 1	6,250.00
LETT, FRANKLIN T, JR	EXEC DIRECTOR, FROM AUG. 1	6,458.35
LEWIS, CLEDMINE B	LEGIS ASST,	7,757.22
MILES, DOROTHY M	CLERK-STENOGRAPHER,	2,500.02
OWENS, ANNA L	CLERK,	4,350.00
PICOU, THOMAS	STAFF ASST,	3,750.02
PUTMAN, CHERYL E	CLERK,	4,099.98
RAUTENBERG, STEVEN A	STAFF ASST,	4,500.00
SMITH, CLARENCE, SR	CLERK,	4,800.00
WALL, FREDERICK P	STAFF ASST, FROM AUG. 1	2,083.35
WILLIAMS, DIANE M	CONGRESSIONAL INTERM, TO AUG. 15	450.00
WILLIAMS, NORMA O	SECRETARY,	7,757.22
ZEPHYR, AUBREY E	INFO SPECIALIST, TO JULY 31	958.33

OFFICE OF HON. ROBERT H. MICHEL

ADAMS, STEPHEN T	LEGIS ASST,	9,875.02
ANDERSON, JACK	.....	1,778.43
CARLIN, EVALENA G	DIST SECRETARY,	5,483.35
COULSON, URSULA E M	SECRETARY,	9,000.00
JAMES, RUSSELL L	FIELD REP.,	13,750.02
MEINEN, BARBARA ANN	SECRETARY,	4,000.02
MILLS, JOE MARTIN	CONGRESSIONAL INTERM, FROM JULY 1 TO AUG. 31	600.00
PERRY, JULIE M	SECRETARY,	2,958.33
VINOVICH, RALPH	.....	13,999.98
YARD, SHARON G	EXEC SECRETARY,	9,666.65

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. ABNER J. MIKVA

ABRAHAM, JOHN L	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 31	\$600.00
ADAMS, KENNETH L	LEGIS ASST,	6,093.77
BARROW, MATTIE H	AIDE,	4,362.48
BRYANT, SHIRLEY MAY	CONGRESSIONAL AIDE,	3,465.40
DAVIS, LEON	EXEC ASST,	7,875.00
ERMOYAN, EUGENIE	ADMIN ASST, FROM JULY 1	11,324.98
GRATSIAS, ZOE	EXEC ASST,	4,962.48
JOHNSON, JEAN	FROM JULY 1	4,208.35
KRAUSE, PATRICIA A	AIDE, FROM SEPT. 1	1,830.72
MARCO, JOHN M	EXEC ASST,	6,108.32
NORALS, DOROTHY J	FROM JULY 1	4,000.00
ROESS, CHRISTINE	EXECUTIVE ASST, FROM JULY 1	5,156.25
WILLIAMSON, BRADY, JR	PRESS AIDE, FROM JULY 1	6,458.32
WRIGHT, ALICE C	EXECUTIVE ASST,	4,800.00

OFFICE OF HON. CLARENCE E. MILLER

BERENS, RANDALL	RESEARCH ASST, FROM JULY 1	1,193.67
BROWN, DAVID	LEGIS ASST,	5,990.01
COOPER, MILDRED M	DIST SECY, FROM SEPT. 8	1,860.00
COTTON, KATHRYN F	SECRETARY,	4,068.74
DORAN, TIMOTHY NEIL	FIELD REP, FROM JULY 1 TO DEC. 9	3,816.00
DUNIGAN, GEORGE F, JR	RESEARCH ASST, FROM JULY 1 TO SEPT. 7	1,712.23
HANCOCK, NANCY M	RECEPTIONIST, FROM JULY 1	3,150.00
HARMONY, SALLY J	SECRETARY,	4,990.02
HERLONG, BETTY	SECY,	3,600.00
KEELEY, MAUREEN C	RECEPTIONIST-SECY, TO NOV. 13 AND SECRETARY, FROM NOV. 14	3,550.26
RADEBAUGH, MELCHA T	SECRETARY, FROM JULY 1	2,531.66
REINTSEMA, ROBERT A	ADMIN ASST,	13,017.77
ROOSA, MEREDITH ANN	SECRETARY, FROM DEC. 5	527.22
STRAW, PHILIP KEITH	RESEARCH ANALYST,	5,328.26
TODD, ARTHUR WAYNE	.....	9,454.98
WINNER, NANCY LOUISE	CLERK TYPIST, FROM DEC. 1 TO DEC. 4 ..	70.00
ZEPH, BARBARA K	SECRETARY,	3,750.00

OFFICE OF HON. GEORGE P. MILLER

BENTON, GARNETTE S	CLERK,	6,720.00
BROMLEY, JACQUILINE C	CLERK, TO OCT. 31 AND FROM NOV. 5	6,742.98
COON, BELLE C	CLERK, FROM JULY 1	840.00
DOYLE, JOHN	ADM ASST,	6,499.98
DREWRY, JUDITH H	CLERK, TO OCT. 31 AND CASEWORKER, FROM NOV. 1	2,786.66
GUTHRIE, YVONNE K	CLERK,	6,720.00
LARSON, KENNETH THOMAS	CLERK,	6,000.00
LEWIS, CATHERINE A	CLERK,	1,080.00
MILLER, ESTHER P	CLERK,	7,660.02
REED, LENA T	SECRETARY,	6,720.00
WISNIEWSKI, EUGENIA	CLERK,	6,720.00

OFFICE OF HON. WILBUR D. MILLS

ARNOLD, BLAIR	STAFF ASST, TO AUG. 31	1,127.84
BURNS, ALICE ANN	STAFF ASST, FROM AUG. 1	3,300.00
CAZER, JIM G	STAFF ASST, TO DEC. 15	3,300.00
CORLENZ, WILLIAM A	STAFF ASST, FROM JULY 1 TO JULY 31 ...	2,020.92
GOSLIN, BEVERLY JAN	STAFF ASST,	3,950.00
GROSS, OSCAR E	ADMIN ASST,	13,699.98
HOLT, LYDA	SECRETARY, FROM JULY 1 TO JULY 31	833.33
IRELAND, JANICE MARIE	PERSONAL SECRETARY,	7,999.98
MCDUGAL, DOLORES W	STAFF ASST,	4,200.00
STEVENS, AVINELL W	STAFF ASST,	4,999.98
THOMASSON, PATSY L	STAFF ASST, TO AUG. 31	1,666.66
TYLER, WILLIAM D	STAFF ASST, FROM SEPT. 1	3,333.32

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. WILBUR D. MILLS - CONTINUED

WEBB, DOTT	STAFF ASST,	\$8,899.98
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OFFICE OF HON. WILLIAM D. MILLS

FRENCH, DIANE B	CASE WORKER, FROM JULY 1	4,130.57
GLOVER, JAMES E	ADM ASST,	10,000.02
GORE, CYNTHIA W	TO OCT. 15	2,041.65
HURLEY, HYLIA H	.....	6,000.00
HURLEY, KIRK L	CONGRESSIONAL INTERN, TO AUG. 15	450.00
MCPHERSON, VIVIAN L	FROM JULY 1	5,120.31
MONTGOMERY, HENRY W	PRESS AIDE, FROM JULY 1	7,500.00
MOSKOWITZ, SHARON L	RECEPTIONIST, FROM OCT. 1	1,749.99
MUNSON, ANNE C	.....	5,478.33
NEWCOMB, GAIL LEONARD	SECTY,	3,799.98
NISS, MARY MADFLEY	TO JULY 31	750.00
ROBINSON, CALDWELL C	FROM SEPT. 1 TO SEPT. 30	1,000.00
SHERIDAN, JULIANN	SECRETARY,	2,350.02
SOMERS, SUSAN	SECTY,	2,899.98
TOWERS, CLAIRE L	SECRETARY,	3,799.98
WEBSTER, JAMES L	.....	10,000.02

OFFICE OF HON. JOSEPH G. MINISH

GREFF, SHIA	PRESS ASST, TO AUG. 31	1,090.00
HOGAN, RALPH J	.....	2,005.98
KOREJWO, IDA L	.....	5,072.88
LOFTUS, ROBERT E	LEGIS ASST,	6,955.20
MAITLIN, LYNN	ASST SECRETARY,	3,250.02
POLLARD, MARCIA H	SECRETARY,	4,367.52
PRIDE, LILLIAN VIRGINIA	CLERK-TYPIST,	3,250.02
PUZO, JOSEPH	.....	2,892.66
SINA, DAVID PETER	EXEC SECY, FROM AUG. 1 TO OCT. 15	2,083.33
STACK, MARGARET A	EXEC SECRETARY,	7,131.36
SULLIVAN, MARGARET M	ADM ASST,	14,491.92
TRINDEL, REBECCA ANN	ASST SECRETARY,	3,343.38
WALKER, DOUGLAS W	CONGRESSIONAL INTERN, TO JULY 31	300.00

OFFICE OF HON. PATSY T. MINK

AKAHOSHI, DAISY	SECRETARY,	5,599.98
OLSON, BRIAN PAUL	LEGIS AIDE, FROM AUG. 1 TO AUG. 31 AND	
	LEGIS RESEARCHER, FROM SEPT. 1	2,700.00
GYORGY, JANE ELIZABETH	CLERK, TO AUG. 31	400.00
HIGAKI, JEAN A	LEGIS AIDE, FROM DEC. 1	391.00
ING, EDWIN T C	CONGRESSIONAL INTERN, TO AUG. 15	450.00
JAVINAR, ELENA M	CLERK TYPIST, FROM NOV. 1	1,300.00
JOHNSON, OSCAR M	ADMIN ASST,	12,499.98
LEE, DAVID B	LEGIS AIDE, FROM JULY 1 TO OCT. 31 AND	
	RESEARCHER, FROM NOV. 1 TO NOV. 30 ...	1,631.33
LEWIS, HELEN ELSABETH	PERSONAL SECRETARY,	5,599.98
MATSUMOTO, KATHLEEN S	SECRETARY, TO JULY 31	541.67
MIYAZAKI, DIANE H	CLERK TYPIST, FROM SEPT. 1	2,332.00
MURAYAMA, ALICE Y	SECRETARY,	5,149.98
NAKANISHI, RALPH T	ADM ASST (DIST),	7,500.00
ROWE, KATHLEEN B	CLERK-TYPIST, TO AUG. 31 AND SECTY,	
	FROM SEPT. 1	3,333.32
SEIKI, RUSSELL RAY	LEGIS ASST, TO JULY 31 AND FROM AUG. 6	
	TO NOV. 30 AND FROM DEC. 1	3,916.67
TANAKA, LENA T	SECRETARY,	5,149.98
TOMITA, LANI ANN	LEGIS ASST,	6,000.00
UESATO, PHILIP S	LEGIS ASST,	3,666.66
YASUTAKE, SUSAN S	SECRETARY, TO OCT. 31	2,800.00
YOSHII, MINDRU	LEGIS AIDE, FROM JULY 1 TO AUG. 31 ...	200.00

OFFICE OF HON. WILLIAM E. MINSHALL

ALUM, BARBARA B	CLERK, FROM SEPT. 1 TO OCT. 31	936.00
BROKAW, PAUL	.....	13,212.00
DOOMBE, PATRICIA J	.....	14,142.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. WILLIAM E. MINSHALL - CONTINUED

HARRIS, LYNN L	CONGRESSIONAL INTERN, TO AUG. 31 AND CLERK, FROM SEPT. 1 TO OCT. 31	\$1,550.00
HASSING, MARY J	CLERK,	3,722.00
MAHONEY, MARTHA L	CLERK,	4,496.00
MINNERY, GERALD M	.....	8,490.00
NOVARIO, LOUIS N	.....	2,874.00
OCANNOR, PATRICIA J	CLERK, FROM NOV. 1	1,300.00
QUATTLEBAUM, JUDITH H	.....	3,180.00
RUSH, JUDITH J	.....	14,142.00
SCHNEIDER, SALLY A	.....	4,734.00
SPANGLER, BARRY L	CLERK, FROM NOV. 1	380.00
VACCARO, PATIENCE S	TO AUG. 31	1,532.00
VANDERPLAS, MARNIX J	TO AUG. 31	354.00

OFFICE OF HON. PARREN J. MITCHELL

ADAIR, AUGUSTUS A	RESEARCH ASST, FROM OCT. 1 TO OCT. 31	658.33
BACON, ELINOR RUTH	LEGIS AIDE, TO AUG. 31	2,208.34
BROWN, SELMA CARTER	STAFF ASST (CASEWORK),	4,717.02
COOPER, SKYLER G	STAFF ASST (CASEWORK),	5,565.00
CRAIG, JACQUELINE W	CASE WORKER, FROM NOV. 12 TO NOV. 30	390.56
DUTCH, THERESA C	DISTRICT OFFICE MANAGER,	6,625.02
FLEMING, BEVERLEY B	CLERK-TYPIST, FROM NOV. 1	750.00
FREELAND, JOYCE L	STAFF ASST (CASEWORK),	4,717.02
GOINES, THOMAS K	LEGIS AIDE, FROM SEPT. 1	3,000.00
HOUSTON, GERALDINE	EXEC SECTY / OFFICE MGR,	6,784.02
KETRON, ANN MARIE	CLERK TYPIST, FROM SEPT. 1 TO SEPT. 30	750.00
MCCAFFREY, PATRICK J	PRESS ASST, FROM JULY 5	2,557.87
MINOR, GEORGE M	ADMIN ASST,	12,499.98
PATTERSON, PHYLLIS	ASST TO ADM ASST, TO AUG. 31	1,660.66
PUGH, CLIFFORD J	LEGIS AIDE,	5,299.98
RICH, EVA MAE	CLERK-TYPIST, FROM SEPT. 1	1,600.00
ROBINSON, JOHN C	PRESS ASSISTANT, TO SEPT. 30	600.00
SISSMAN, MARK	STAFF ASST (CASEWORK),	5,299.98
SUDOW, ELLEN L	ASST, FROM DEC. 1	616.67
WEINER, BARBARA A	LEGIS SECRETARY,	3,763.02
WHITE, BLAINE A	CONGRESSIONAL INTERN, TO AUG. 31 AND RESEARCH AIDE, FROM OCT. 1 TO OCT. 31	933.33

OFFICE OF HON. WILMER MIZELL

BEABOUT, WILMA JANET	CLERK,	6,054.08
BOONE, BARBARA JEAN	CLERK,	3,797.66
BURROW, JAMES RAY	CLERK,	7,837.16
BUTLER, PATRICK HAROLD	CLERK,	7,422.00
GEE, M ELIZABETH	CLERK, FROM JULY 1 TO AUG. 6	949.65
JENSEN, DOROTHY M	CLERK, FROM OCT. 21	1,050.00
JOINES, DOUGLAS H	CLERK, FROM JULY 1 TO JULY 31	700.00
LOPP, JAMES IRVIN	CONGRESSIONAL INTERN, TO AUG. 15 AND CLERK, FROM AUG. 16 TO SEPT. 5	816.67
MAY, VIRGINIA LUCILLE	CLERK,	4,183.52
MCMULLEN, ELIZABETH	CLERK, FROM SEPT. 22	1,787.51
PHILLIPS, WILLARD L, JR	ADM ASST, FROM JULY 1	13,968.54
RICHARDSON, SCOTT H	CLERK, FROM SEPT. 1	3,365.37
SCULL, SUSANNE E	CLERK, FROM OCT. 1 TO NOV. 30	500.00
SHEAR, LAVONDA S	CLERK,	7,049.48
SHEAR, VERA	CLERK, FROM JULY 1	3,651.44
SMITH, NANCY CARROLL	CLERK, FROM JULY 1	5,239.88

OFFICE OF HON. ROBERT H. MOLLOHAN

BOROWSKI, LINDA SUE	CLERK, TO AUG. 31	600.00
BUTCHER, ROBERT TERRY	CLERK, FROM DEC. 1	575.00
CLARK, NELLIE V	CLERK,	2,899.98
DAVOLI, GLORIA VICTOR	CLERK,	3,000.00
DOEPKEN, KATHY K	CLERK,	2,875.00
DUNCAN, JOHN	CLERK,	5,299.98
FACEMIRE, JAMES M	CLERK, TO JULY 31	282.66
FRY, MARGUERITE L	CLERK, TO NOV. 14	4,489.99
INGRAM, C LOUISE	.....	5,100.00
LESTER, KENNETH D	CLERK,	10,699.98
MUNCY, PATRICIA R	CLERK, FROM OCT. 18	3,041.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. ROBERT H. MOLLOHAN - CONTINUED

MUNSEY, FRANCES J	ADM SECRETARY, TO OCT. 31 AND CLERK, FROM NOV. 1	\$9,408.35
NICHOLSON, EDITH L	CLERK,	6,150.00
NORTON, BETSEY S	CLERK, TO SEPT. 30	3,750.00
NUZUM, MELISSA E	CLERK, FROM NOV. 8	1,104.17
SHANNON, KAREN M	CLERK, FROM OCT. 19	1,680.00
SNOODGRASS, KATHY A	CLERK,	4,999.98
TAYLOR, BONNIE L	CLERK, TO NOV. 7	2,610.57

OFFICE OF HON. JOHN S. MONAGAN

BLATZ, JOHN B, III	LEGIS INTERN, FROM AUG. 17 TO AUG. 31	204.17
BOHAN, MARGARET M	.....	3,400.02
BUTLER, GEORGE H	LEGIS ASST, FROM JULY 1	4,583.32
CAMPION, EDMUND M	FIELD REP,	3,400.02
CARLSON, JOHN A	SPECIAL ASST, FROM JULY 1	6,900.00
CLIFFORD, THOMAS P	CLERK, FROM JULY 1 TO JULY 31	375.00
DONAHUE, JOHN M	CONGRESSIONAL INTERN, FROM JULY 15 TO AUG. 15	310.00
DONAHUE, JOSEPH P	ADMIN ASST,	14,500.02
ELDER, LAURA F	EXEC SECRETARY,	6,475.02
GRICKIS, HELEN A	SECRETARY,	5,374.98
INGELS, ANNA B	SECRETARY,	4,335.00
KEATING, JANE E	SECRETARY,	5,650.02
LAWLOR, JAMES J	RESEARCH ASST, FROM NOV. 1 TO NOV. 30	833.33
MCGRATH, ANN M	.....	4,500.00
MOORE, EDWIN J T, JR	CONGRESSIONAL INTERN, TO JULY 14	140.00
RENDELL, RICHARD G	LEGIS ASST, FROM OCT. 1 TO OCT. 31 ...	833.33
SACHS, TERRY L	CLERK,	1,208.32
STAHR, JOHN T	LEGIS ASST,	4,500.00
TIDMAN, REBECCA I	SECRETARY, TO DEC. 14	3,166.13
TRINGE, WILLIAM A, JR	LEGIS ASST, TO AUG. 16	1,341.67
WALZER, ROY S	LEGIS INTERN, FROM AUG. 17 TO AUG. 31	204.17
ZARROW, AMY LEVY	SECTY, FROM DEC. 15	288.89

OFFICE OF HON. G. V. (SONNY) MONTGOMERY

AINSWORTH, WILBURN, JR	ADM ASST,	12,250.02
BURSON, MARY DOUGLAS	STAFF ASST,	4,849.98
CLEMANOOT, ANDRE, JR	STAFF ASSISTANT,	12,000.00
GREGORY, PATRICIA M	STAFF ASST, FROM AUG. 16	3,000.01
GRIFFIN, JENNY LYNN	CLERK-DISTRICT OFFICE, FROM JULY 1 ...	1,000.02
GRUBBS, KAYE BELL	STAFF ASST,	5,950.02
HALL, SARA EMMA	CLERK, TO AUG. 31	1,050.00
KAHLMUS, SUSAN H	CLERK, TO JULY 31	525.00
MOORE, ELLEN ELIZABETH	STAFF ASST,	4,000.02
NOE, JEANETTE F	STAFF ASSISTANT, FROM JULY 1	5,299.98
ORR, ANDERSON J, JR	CONGRESSIONAL INTERN, TO AUG. 15 AND CLERK, FROM JUNE 7 TO AUG. 31	1,100.00
SHAMBURGER, CHARLES, JR	STAFF ASSISTANT,	4,750.00

OFFICE OF HON. WILLIAM S. MOORHEAD

ABRAHAM, JOHN L	FROM OCT. 1 TO OCT. 19	686.11
BLUETT, FLORENCE V	.....	5,273.46
BUTLER, DIANE	RESEARCH ASST, FROM DEC. 2	96.67
CARTER, DAVIS BLAKE	FROM OCT. 1	1,593.34
COHEN, MOLLIE D	ADM ASST,	11,424.00
CONLON, RICHARD P	RESEARCH ASSISTANT, FROM AUG. 1 TO SEPT. 30	200.00
HECHTMAN, LINDA	.....	5,782.22
KIER, MADALENE	.....	4,250.88
KRONFELD, LEOPOLDO J	FROM OCT. 20	2,563.88
MALONI, WILLIAM R	SPECIAL ASST, FROM SEPT. 1	6,918.84
MARTIN, KATHERINE	SPECIAL ASST, FROM JULY 1 TO JULY 31 .	577.82
MILLER, HARRIS N	CONGRESSIONAL INTERN, TO AUG. 15	450.00
OTEY, LA VERNE L	.....	5,325.36
POMPER, CAROL J	SECRETARY, FROM JULY 5	3,960.91
SHORE, NATHANIEL	ASST - DIST.,	11,438.04
STOCKTON, PETER D H	SPECIAL ASST, TO SEPT. 30	5,508.99
TYRRELL, CYRIL M, JR	TO SEPT. 30	1,110.79
WADLEY, DOROTHY C	TO NOV. 30	3,611.60

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. THOMAS E. MORGAN

BAUMGARTNER, PEGGY R	CLERK, FROM SEPT. 1	\$2,000.00
BOYD, THOMAS H	.....	1,430.76
COTTER, MARY ALICE	CONGRESSIONAL INTERN, TO AUG. 15	450.00
FURIN, THERESA A	.....	1,890.72
KING, GERTRUDE	.....	14,324.64
MORGAN, JOHN R	CLERK,	3,358.80
SAHADY, GEORGE	CLERK,	3,818.46
SERRINO, ANTHONY F	CLERK,	3,358.80
SMITH, SUSAN ELEANOR	.....	5,021.04
STOREY, WALTER J	CLERK, TO AUG. 31	1,000.00
WEINER, JOHN H	ADM ASST,	14,491.92
YESH, CONSTANCE LEE	.....	6,185.76

OFFICE OF HON. F. BRADFORD MORSE

AMES, PATRICIA	STAFF ASST,	3,700.02
CHAPUT, SUSAN C	SPEC ASST, FROM OCT. 1 TO OCT. 31	250.00
EBERT, JOAN M	SPECIAL ASST, TO AUG. 31 AND LEGIS	
	ASST, FROM SEPT. 1	5,583.34
ENGLESBERG, JUDITH	LEGIS ASST, FROM SEPT. 16	3,500.00
FARRELL, ALICE E	DISTRICT OFFICE MGR,	6,300.00
FLYNN, ARTHUR	SPECIAL ASST, TO AUG. 31 AND ADMIN	
	AIDE DIST AFFAIRS, FROM SEPT. 1	5,451.66
GIARRUSSO, HELEN	DISTRICT OFFICE MGR,	3,900.00
HOWARD, MARY J	EXEC ASST,	7,683.35
KATZ, BEVERLY F	STAFF ASST, FROM AUG. 1 TO AUG. 31 ...	997.65
MAYMAN, TDBY E	LEGIS ASST, TO AUG. 31	2,341.67
MCCARTHY, DAVID F	SPECIAL ASST, FROM SEPT. 1	900.00
MCINERNEY, MARY P	PERSONAL SECRETARY,	6,049.98
PERRON, RONALD	SPECIAL ASST,	2,749.98
PICKMAN, DAVID	TO SEPT. 30	4,503.54
RICHARDSON, DOROTHY J	SPECIAL ASST, FROM NOV. 1 TO DEC. 12 .	897.86
ROBINSON, MARK N F	OFFICE TRAINEE, FROM OCT. 1	1,783.33
ROTH, MICHAEL DUNDON	CONGRESSIONAL INTERN, TO AUG. 29	590.00
ROTHERMEL, TIMOTHY S	ADM ASST,	8,766.67
SUSSMAN, RONALD MARK	CLERK, FROM SEPT. 1 TO SEPT. 30	300.00
WELLS, JOHN M	SPECIAL ASST, TO JULY 31	1,501.17
WETHERBEE, MARCIA L	STAFF ASST,	3,400.02
WHITE, RICHARD A	CLERK, FROM SEPT. 1 TO SEPT. 30	300.00
WINTHROP, GRANT F	SPECIAL ASST, FROM SEPT. 16	2,625.00

OFFICE OF HON. CHARLES A. MOSHER

BILIDAS, BESS	SECRETARY,	6,683.28
CASEY, F ROBERTA	PERSONAL SECRETARY,	9,168.66
CLAGETT, PATRICIA D	RECEPTIONIST-SECTY, TO OCT. 15	1,895.85
GLICKMAN, ROSS B	INTERN, FROM JULY 1 TO SEPT. 15	1,208.33
JONES, THADDEUS	AIDE TO DIST REP,	600.00
LITMAN, DOROTHY W	DIST REP,	6,273.06
MYERS, DAVID A	CONGRESSIONAL INTERN, TO AUG. 15 AND	
	INTERN, FROM JULY 1 TO AUG. 31 AND	
	FROM SEPT. 7	1,888.83
NUTTALL, BETTE J	SECRETARY,	4,081.02
PORKOLAB, ALFRED	DIST ASST,	6,019.92
RICHMOND, GUY L	INTERN, FROM JULY 1 TO AUG. 31	650.00
ST.MARK, JOSEPH JAMES	LEGIS ASST,	5,420.52
SWAIN, EDITH FRANCES	SECRETARY,	4,368.18
WELCH, BETTE B	ADM ASST,	13,663.86
WOOD, MILDRED S	SECRETARY,	5,221.27

OFFICE OF HON. JOHN E. MOSS

AUGUST, CAROL ANN	SECTY, FROM JULY 1	949.98
BENSON, KATHLEEN BARRY	SECRETARY,	5,449.98
DUVAL, VALERIE	ASSOC LEGIS ASST,	6,199.98
GOODIN, EDWARD J, JR	ASSOC LEGIS ASST,	6,199.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JOHN E. MOSS - CONTINUED

HINKLE, PAUL DAVID	ADM ASST,	\$14,500.02
HOBBIE, OLIVIA	SECRETARY,	6,049.98
LARDICHE, PATRICIA M	DIST SECTY,	4,999.98
MADDEN, RITA F	FILE CLERK,	1,800.00
PAFF, BARBARA	SECRETARY,	4,549.98
PFEIFER, JEFFREY S	CONGRESSIONAL INTERN, TO AUG. 29	590.00
RATLIFF, MOINA E	SECRETARY,	6,199.98
STICKLOR, BARBARA J	SECRETARY,	3,199.98
STUART, WANDA JUNE	SECRETARY,	2,899.98
WYMORE, A L	DIST REP,	11,400.00

OFFICE OF HON. JOHN M. MURPHY

ALAFOGINIS, ANGELA	CLERK,	3,124.98
BECK, ROBERTA F	.....	1,172.52
DENSON, KATHLEEN T	CLERK,	4,249.98
FITZPATRICK, DOROTHY	FROM NOV. 1	333.34
FRANK, JULIA P	.....	4,000.02
GAETA, ANTHONY R	CLERK,	13,000.02
GATEWOOD, CAROLINE V	CONGRESSIONAL INTERN, TO AUG. 15	450.00
LARDCCA, JAMES L	CLERK, TO OCT. 31	5,666.68
MAGUIRE, JOHN A	CLERK,	4,750.02
MARCIGLIANO, LUCRETIA	CLERK,	2,749.98
PERIAN, CARL LEWIS	.....	12,499.98
PIPER, JUDITH W	CLERK,	4,500.00
POLLOCK, DEBORAH JOY	CLERK, TO AUG. 31	1,041.66
SCALI, GLORIA	CLERK,	2,700.96
SHARP, LYNN	CLERK,	5,200.02
SORGE, LORRAINE	.....	1,172.52
STONKUS, VIRGINIA S	CLERK, FROM SEPT. 1	2,050.00
TANNENBAUM, BERNARD	FROM NOV. 1	2,500.00

OFFICE OF HON. MORGAN F. MURPHY

AGNEW, DONALD W	.....	1,999.98
BEARD, CORINNE W	SECRETARY,	4,999.98
CALLAHAN, EUGENE G	ADM ASST,	13,200.00
CELMER, CECILIA	SECTY, FROM NOV. 1	1,000.00
DALEY, LORETTA M	SECRETARY,	4,999.98
DREIER, FLORA B	CASEWORKER, TO AUG. 31	1,750.00
FENNELLY, MARJORIE	CASE WORKER,	2,500.02
FLETCHER, CYNTHIA A	EXEC SECRETARY,	10,000.02
HERRING, CONSTANCE M	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 31	600.00
HIGLEY, MARY LOUISE	CLFRK,	5,250.00
JOHNSON, GLORIA P	CLERK,	2,500.02
MCMALE, ALVINA M	LEGIS ASST,	5,500.02
MCMALE, ANTHONY	AIDE, FROM JULY 1 TO SEPT. 30 AND RESEARCH ASST, FROM NOV. 1	2,166.66
MORRISSEY, DANIEL J	RESEARCH ASST, FROM OCT. 1	324.99
OBREBSKI, ELIZABETH M	FROM JULY 1 TO JULY 31	250.00
PEERLESS, EILEEN	CASE WORKER, FROM SEPT. 1	3,166.68
PHELAN, BRIAN P	RESEARCH ASST, FROM OCT. 1	682.50
ROPER, KATHERINE G	CLFRK,	3,499.98
SOBOLEWSKI, PATRICIA A	FROM JULY 1 TO SEPT. 30	1,500.00
TRILLA, LINDA M	TO SEPT. 30	1,625.01

OFFICE OF HON. JOHN T. MYERS

AHEARN, CAROLYN SUE	SECRETARY,	4,675.02
DENNING, DANIEL B	RESEARCH ASST, FROM JULY 1	5,112.48
DUNKOTT, JANE SAMUELSON	CLERK,	3,291.68
GALLOWAY, ALICE M	CLERK,	4,200.00
HARDMAN, JOSEPH ALBERT	CONGRESSIONAL INTERN, TO AUG. 28	580.00
HARDMAN, RONALD L	LEGIS ASST,	11,149.98
JESSUP, DOROTHY D	ADM ASST,	14,500.02
LITTLE, DARYL RAY	.....	5,170.02
MCCAULEY, MARLENE B	CLERK,	3,850.02
NORRBT, NELLIE W	CASE WORKER,	5,687.52
ROUSE, GEORGE ROBERT	CLERK,	1,680.00
ROWE, EUNICE MILDRED	CASE WORKER,	7,420.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. WILLIAM H. NATCHER

CHISWELL, MELINDA ANN	.....	\$3,665.28
DRUMMOND, SHIRLEY M	.....	6,786.93
GEOGHEGAN, JENNIE H	.....	4,201.80
HAMPSON, HELEN C	.....	7,375.33
NEWTON, VIRGINIA B	.....	7,276.09
TABOR, ESTA	TO AUG. 31	1,982.33
YATES, LOUISE A	.....	4,167.31

OFFICE OF HON. LUCIEN N. NEDZI

BECK, ELSEY MARIF	.....	4,849.98
BLACK, S H	LEGISLATIVE ASST, TO AUG. 15	1,250.00
BUIER, HELEN	SECRETARY,	2,287.50
BURKE, NANCY JANE	STAFF ASST, FROM NOV. 1	1,166.66
CAMINSKY, JEFFREY W	CONGRESSIONAL INTERN, FROM AUG. 1 TO AUG. 31	300.00
CICETTI, PAMELA	STAFF ASSISTANT,	4,091.67
CONLON, RICHARD P	STAFF DIRECTOR DGS,	2,500.02
DONAHUE, PAUL MICHAEL	ADM ASST,	7,500.00
FLANAGAN, MARY E W	EXEC. SECRETARY,	5,749.98
GARNETT, JEAN	SECRETARY,	4,133.33
HOLLIS, ELAINE	SECRETARY,	1,837.50
JASON, SUSAN M	STAFF ASST, TO AUG. 15	874.99
KACZMAREK, ZYGMUND R	ADM ASST,	5,500.02
KOSIBA, RENATA A	STAFF ASST, FROM OCT. 6	1,652.77
PYRRDS, JAMES G	ADM ASST,	14,500.02
STOCKTON, PETER D H	FROM SEPT. 1 TO OCT. 1	1,091.92
TULLY, MONICA ANNE	SECRETARY, TO OCT. 31	3,233.32

OFFICE OF HON. ANCHER NELSEN

AABERG, MAY LAURETTA	PERS SECTY,	8,755.98
COLBY, VERGIE LEE	SECRETARY,	5,272.98
DUNSTEDTER, CARL F	DIST REP, TO OCT. 31	666.68
EMSTAD, WILLIAM R	DISTRICT REP, FROM OCT. 25	2,750.00
FENDER, JUDITH A	SECRETARY,	4,000.02
JEHL, PATRICIA A	CLERK, FROM DEC. 1	180.00
JONES, CATHERINE DEAN	CLERK,	1,764.00
OLSEN, EVELYN F	PRESS SECTY,	7,483.50
OLSON, DONALD W	ADM ASST,	14,500.02
PAHEL, JAMES DONALD	SPECIAL ASST,	8,935.98
SEGERMARK, HOWARD S	RESEARCH ASST,	7,200.00
WELTY, HARRY R	CLERK, TO SEPT. 11	887.50
WOLGAMOT, SUSAN C	SECRETARY,	4,249.98

OFFICE OF HON. BILL NICHOLS

CALLAWAY, BETTY ALLEN	CLERK,	3,177.78
FITZ, DAVID ALLAN	PRESS SECRETARY,	8,213.68
GODBEE, ELIZABETH	SECRETARY,	1,992.00
HAND, BOB	.....	9,027.88
LETT, WINSTON T	STAFF MEMBER, FROM JULY 1 TO AUG. 21	1,360.00
MCCBRIDE, DEBORAH R	CASE WORKER,	4,357.50
MCCULLARS, SUANNE F	SECRETARY,	3,448.64
MERCHANT, FLORA	CLERK,	3,734.46
PATRICK, SHARON S	TYPIST, FROM OCT. 23 TO NOV. 30	126.67
RICE, MARY ELVA	.....	8,574.82
ROSWELL, ANN D	CLERK-TYPIST,	4,357.50
SALVIA, JEANNE M	SECRETARY,	4,976.68
SMITH, ANNETTE W	TYPIST,	1,635.04
TIPPETT, PATRICIA LEE	CLERK, FROM JULY 1	3,320.00

OFFICE OF HON. ROBERT N. C. NIX

ELLIAN, HAIG	.....	7,917.42
FORREST, MARK	INFO CLERK, FROM AUG. 1 TO OCT. 20 ...	1,311.12
JACKSON, RICARDO C	.....	6,019.92
JENIOUS, CYRILL OMARR	.....	7,157.76
LANE, OLYMPIA	.....	2,804.58
LLOYD, MAX T	SPECIAL ASST, FROM JULY 1	3,991.50
LOCKARD, JOSEPH F	CLERK, FROM DEC. 1	339.42
MCGOWAN, MARY E	.....	5,923.92
MCINTYRE, WILLIAM J	.....	10,365.48

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. ROBERT N. C. NIX - CONTINUED

PETIT, MICHAEL D	ASSISTANT, TO SEPT. 30	\$2,250.00
SOUTHERLAND, BEVERLY T	ASST, FROM OCT. 21	388.90
SOUTHERLAND, JAMES F	STAFF ASSISTANT, FROM OCT. 1	2,250.00
VASS, JUANITA	.....	5,871.54
WHITE, CHARLES EDWARD	.....	7,748.34
WILLIAMS, HARRY T	.....	4,453.92

OFFICE OF HON. DAVID R. OBEY

BEDFORD, CHERYL L	RECEPTIONIST-SECRETARY,	4,050.02
CHASE, NANCY	CONGRESSIONAL INTERN, TO AUG. 15 AND	
	CLERK SECY, FROM SEPT. 1 TO SEPT. 30 .	1,147.33
CONLON, RICHARD P	RESEARCH ASST, FROM JULY 1 TO JULY 31	
	AND FROM SEPT. 1	641.67
DAHL, LAWRENCE E	FIELD REPRESENTATIVE, FROM JULY 1	3,300.00
EARL, SHEILA C	SECRETARY, FROM JULY 1	1,697.00
HAGENGROBER, DONALD L	CLERK, TO AUG. 31	550.00
LAPSON, BEATRICE C	CASEWORKER,	7,050.00
MADISON, JERRY M	DISTRICT SECRETARY, FROM JULY 1	10,999.98
MILLER, ROBERT N	RESEARCH ASST, FROM OCT. 1 TO OCT. 31 .	697.33
OHARA, KATHLEEN A	OFF MANAGER-PERS SECRETARY, FROM JULY	
	1	6,050.00
REIVITZ, LINDA	LEGIS ASST, FROM JULY 1	8,050.00
SPENCER, WINIFRED A	SECRETARY, FROM JULY 1	2,800.02
STITT, LYLE H	ADMIN ASST, FROM JULY 1	11,447.31
STURGES, GERALD D	LEGIS ASST,	8,647.33
WATSON, GERALYN	SECRETARY,	4,050.02

OFFICE OF HON. JAMES G. O'HARA

BARBOUR, NANCY R	SECRETARY, FROM JULY 1 TO JULY 31	125.00
BICE, MARY E	SECTY, FROM JULY 1	3,510.00
BONNIS, KAREN JEAN	SECTY, FROM AUG. 17	2,233.33
BOYCE, KATHARINE R	SECRETARY, FROM NOV. 23	633.33
BRUFF, JOHN B	.....	5,794.44
FINK, DAVID HOWARD	CONGRESSIONAL INTERN, FROM JULY 1 TO	
	AUG. 31	600.00
FLETCHER, FAITH ANN	TO NOV. 13	2,341.33
FRUSH, BARBARA A	SECRETARY, TO AUG. 31 AND FROM SEPT. 5	5,017.07
GODFREY, JANE E	SECRETARY, FROM JULY 12	3,286.09
GRADER, BETTY L	TO NOV. 30	3,494.75
HOLYCROSS, BLANCHE V	SECRETARY, TO NOV. 30	3,033.35
MCGLINCHY, MAUREEN	SECRETARY, FROM SEPT. 1	2,166.68
NEWMAN, DANIEL P	CLERK,	8,027.28
SHANDS, WILLIAM E	ASSISTANT,	10,000.02
SMITH, DIANE CECILIA	SECTY,	2,650.02
SMITH, ELIZABETH MARIE	EXEC SECRETARY,	7,000.02
ZACK, EUGENE C	ADM ASST, FROM DEC. 22	500.00

OFFICE OF HON. ALVIN E. O'KONSKI

DIECKING, ROBERT	CLERK,	9,499.98
DUFKE, PAUL C	ADM. ASST.,	13,746.00
HEINITZ, DIANA L	CLERK,	5,800.02
KAPPUS, JAMES F	CLERK-TYPIST, FROM SEPT. 1	4,500.00
LADIN, HAROLD	CLERK, TO AUG. 31	2,250.00
MARTY, MARY E	HOME OFFICE CLERK,	1,950.00
OKONSKI, VERONICA H	CLERK,	10,050.00
ROWE, MARY S	CLERK,	9,250.02
SIMMONS, JAMES WARREN	CONGRESSIONAL INTERN, TO AUG. 15	450.00
TEITGEN, ELIZABETH S	CLERK,	8,400.00
ZESZUTEK, JANICE	CLERK,	5,299.98

OFFICE OF HON. THOMAS P. O'NEILL, JR.

BRAND, STANLEY	RESEARCH ASST, TO NOV. 30 AND LEGIS	
	ASST, FROM DEC. 1	4,288.35
CRANSHAW, DOROTHY J	CONGRESSIONAL INTERN, TO AUG. 21 AND	
	RESEARCH ASST, FROM SEPT. 1 TO SEPT.	
	30	801.67
DRAGO, NICHOLAS V	LEGIS AIDE,	4,249.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. THOMAS P. O'NEILL, JR. — CONTINUED

GANNON, FRANCINE M	ASST SECTY,	\$4,750.02
GREENSPAN, HOWARD	RESEARCH ASST, FROM OCT. 1 TO OCT. 31	
	AND FROM DEC. 1	540.99
JONES, MARY-ALYCE F	ASST SECRETARY,	4,000.02
KELLY, DOROTHY M	PERSONAL SECTY,	8,500.02
LYNCH, KEVIN JOHN	LEGIS AIDE, FROM JULY 1 TO AUG. 31 ...	874.98
MEEHAN, TIMOTHY F, JR	LEGIS ASST,	6,000.00
MOYNAGH, JOHN R, III	RESEARCH ASST, FROM SEPT. 1	1,166.68
MULLEN, THOMAS H	ADM ASST,	11,500.02
POTPOE, PATRICIA A	ASST SECRETARY,	4,249.98
RAMSEY, MICHELE A	RESEARCH ASST, FROM NOV. 1 TO NOV. 30	291.67
ROGAN, JAMES P	ASSISTANT,	9,499.98
SNOW, DOLORES C	EXEC. SECTY,	8,500.02
SULLIVAN, GAIL F	RESEARCH ASST, FROM JULY 1 TO AUG. 31	874.98
SYLVESTER, ISABELLE A	ASST SECTY, FROM SEPT. 1	1,166.60

OFFICE OF HON. OTTO E. PASSMAN

ARMITAGE, ROBBYE	SECRETARY,	4,000.02
BARKLEY, VICTORIA LOU	CLERK, TO OCT. 31	1,666.68
BENNETT, MELANIE ANNE	SECRETARY, TO SEPT. 30	1,500.00
BRACKETT, THOMAS H	PUBLIC REL AIDE,	1,750.02
CONRETT, JOAN A	SECRETARY,	7,083.34
EDWARDS, VICKI LYNN	CLERK,	2,100.00
GRIMES, MARY SIKORA	SECTY, FROM AUG. 1	5,895.84
LINGLE, MARY R	SECRETARY, TO AUG. 31	2,375.00
LIPP, LUCY F	SECRETARY,	4,999.98
PASSMAN, OTIS J	SPECIAL ASST,	4,750.02
ROGERS, HELENA D	SECRETARY,	1,500.00
SHEPPARD, FRED A	SECRETARY,	6,500.02
WILLIAMS, MATHA K	ADM ASST,	14,500.02
WINN, DAVID M	SECTY, FROM DEC. 1	1,000.00

OFFICE OF HON. WRIGHT PATMAN

ANDROS, EUGENIA	CLERK,	4,800.00
BALDUS, PATRICIA M	CLERK, FROM OCT. 1	2,375.01
BROWN, CHARLES W	CONGRESSIONAL INTERN, FROM JULY 1 TO	
	AUG. 31	600.00
COOPER, EILEEN BETSY	CLERK,	5,200.02
COUNCILL, DOROTHY F	SECRETARY,	11,100.00
FISHER, BRADY ALAN	CLERK, TO SEPT. 30	1,500.00
FLANARY, DONALD H, JR	CLERK, TO SEPT. 15	1,250.00
GIST, GWENDOLYN K	CLERK, FROM DEC. 1	500.00
HAMPTON, ADRIENNE ANN	CLERK, TO SEPT. 30	1,500.00
IVEY, JERRINE B	CLERK,	3,150.00
DROURKE, JOANNA G	CLERK,	4,849.98
PHILLIPS, MARIANNE W	CLERK, FROM NOV. 1 TO NOV. 8	200.00
ROTA, SHELVA JEAN	CLERK,	2,689.58
SHACKLETTE, BARON I	ADM ASST,	14,500.02
SHACKLETTE, C P	CLERK,	10,412.52
THOMPSON, BILLY H	CLERK, TO NOV. 30	2,625.00
WELCH, STEPHEN MARK	CLERK, TO SEPT. 15	1,250.00

OFFICE OF HON. EDWARD J. PATTEN

BROWN, OLGA JAMISON	.....	10,722.48
CALLAS, STEPHEN G	.....	14,491.98
COHEN, MARK D	SUMMER INTERN, TO AUG. 31	870.00
DEGASON, JOANN M	CLERK, TO SEPT. 30	1,625.01
DONELON, FRED J	DISTRICT AIDE, FROM SEPT. 1	1,176.00
DONOHUE, RICHARD C	INTERN, TO AUG. 31	1,200.00
DUBESTER, ERNEST W	INTERN, TO AUG. 31	870.00
GERR, HAROLD JAY	SUMMER INTERN, TO AUG. 31	870.00
GIBBS, KAREN MARIE	CLERK, FROM JULY 1	5,982.50
HOLTON, SHARON A	CLERK, FROM SEPT. 27	1,566.67
JACKO, JOHN J	DISTRICT AIDE, FROM JULY 1	2,350.00
JOSE, PATRICIA ANN	FROM JULY 1	6,616.34
LADEN, GARY MARK	SUMMER INTERN, TO AUG. 31	870.00
LOWENKOPF, LED S	.....	3,648.48
MULLEN, EDWARD R	SUMMER INTERN, TO AUG. 31	870.00
OGRAHY, CONSTANCE M	DIST AIDE, FROM SEPT. 1	1,109.32

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. EDWARD J. PATTEN - CONTINUED

OWEN, SAMUEL P	DIST AIDE, FROM SEPT. 1	\$1,176.00
PATTEN, ANNA O	.....	6,055.02
SCALA, GRACE E	CLERK-DISTRICT, FROM DEC. 1	600.00
SPERBER, MARK DAVID	INTERN, TO AUG. 31	870.00
STOUKAS, ANMARIE T	DISTRICT AIDE, FROM SEPT. 1	1,411.68
ZARROW, AMY LEVY	CLERK, FROM SEPT. 15 TO DEC. 14	1,800.00
ZYSKOWSKI, JANET M	CONGRESSIONAL INTERN, TO AUG. 15	450.00

OFFICE OF HON. THOMAS M. PELLY

AMOS, OSCAR A	SECRETARY,	7,399.98
BAUER, MARGARET L	SECRETARY,	4,249.98
HUGHES, JAMES O	PRESS SECRETARY,	14,500.02
MASON, FLIZABETH ANNE	SECRETARY,	4,200.00
MAYHEW, PATRICIA W	SECRETARY,	4,875.00
MCKAY, MICHAEL D	CLERK, FROM JULY 1	2,566.66
PORTER, ADEL	SECRETARY,	6,150.00
SMITS, TED A	DISTRICT REP,	7,800.00
WOLFE, JOHN W	CLERK, TO AUG. 31	900.00
YOUNGMAN, ALBERT A	CLERK,	1,000.02

OFFICE OF HON. CLAUDE PEPPER

ABELTIS, FRANCES V	CLERK, FROM NOV. 16	1,405.35
BEDELL, ELIZABETH B	SECRETARY,	7,289.88
BOYSEN, MARY R	CLERK, FROM SEPT. 24 TO SEPT. 30 AND SECRETARY, FROM OCT. 1 TO NOV. 7	1,376.55
CAMPBELL, FRANCES H	SECRETARY,	6,185.76
CHENAULT, MARY LILLIAN	SECRETARY, TO AUG. 31 AND SECTY TO ASST, FROM SEPT. 1	4,961.14
DICKSON, CHARLOTTE G	SECRETARY,	5,854.08
DICKSON, MARGARET M	RECEPTIONIST,	3,606.18
GESUNDHEIT, NEIL	CONGRESSIONAL INTERN, FROM JULY 26 TO AUG. 31	350.00
GIBSON, GERALDINE A	TYPIST-CLERK,	3,183.00
LASSER, AMELIA T	LEGIS AIDE,	5,756.20
MARSCH, REGINA O	CLERK,	2,502.66
OWENS, ROBERT O	CONGRESSIONAL INTERN, TO JULY 10 AND CLERK, FROM SEPT. 13 TO SEPT. 30	400.00
REED, HELEN L	FILE CLERK, TO SEPT. 4	1,339.56
SIMON, VICTORIA	CLERK, TO AUG. 31	425.98
SOUTHERLAND, JAMES F	ADM AIDE, TO NOV. 7 AND STAFF ASST, FROM NOV. 8	8,233.35
UNGAR, CHERYL G	CLERK,	4,813.92
VAUGHN, C ELLIS	DISTRICT AIDE,	4,213.98
WALLER, MILDRED	EXEC ASST,	10,816.98
WYCHE, PAUL H, JR	LEGISLATIVE ASST, FROM NOV. 8	1,766.67
ZACK, STEPHEN NEAL	LEGIS AIDE, FROM DEC. 16	416.67

OFFICE OF HON. CARL O. PERKINS

ABSHER, JOHN JACK	CLERK, TO JULY 6	91.20
BLAKE, LUCILLE H	EXEC SECRETARY,	8,927.68
BRANHAM, LAWRENCE	CLERK,	2,283.42
BROWNSTEIN, ESTHER S	.....	8,210.35
CASTORD, ELSA R	SECRETARY,	6,194.46
DAVIDSON, LILLIAN W	SECRETARY,	5,619.48
EPPERSON, RUTH M	SECRETARY,	5,792.46
FOTIS, STEPHEN	FROM JULY 1 TO AUG. 31	970.00
FREDERICK, CONSTANCE E	OFFICE ASST, FROM SEPT. 1	3,540.00
JEWELL, CHARLOTTE R	SECRETARY,	5,273.46
MILLER, W KENNETH	CLERK,	2,428.38
PIEPER, MARY JOE	SECRETARY, TO OCT. 31	3,515.64
ROHEY, PATRICK PENN	CLERK, TO AUG. 26	1,120.00
SCALLAN, PAMELLA M	SECRETARY,	5,830.02
SMITH, SHARON D	FROM JULY 7	4,620.00
TODD, GERTRUDE D	SECRETARY, FROM SEPT. 1	2,957.04
VANCE, BILLY F	CLERK, TO AUG. 26 AND CONGRESSIONAL INTERN, FROM JUNE 12 TO AUG. 26	1,120.00
WEINBERG, LOIS	SECRETARY, TO AUG. 20	884.65

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JERRY L. PETTIS

BARNES, DIANNE H	.....	\$4,754.64
DALY, CLAUDIA ELLEN	.....	4,044.38
FITTS, SUSAN M	.....	6,313.00
HAGGART, KENNA TAYLOR	.....	4,779.12
JANKA, LINDA	CONGRESSIONAL INTERN, TO AUG. 15	450.00
JONES, HELEN E	DIST SECRETARY,	1,225.02
KANNENBERG, HOLLY A	CLERK-TYPIST, TO NOV. 30 AND SECRETARY, FROM DEC. 1	3,128.35
KOTZ, MERRY K	.....	6,113.47
LEONARD, WILLIAM R	ASSISTANT, TO NOV. 30 AND SPECIAL ASST, FROM DEC. 1	5,045.82
NEGRETE, EDWARD V	.....	7,001.88
PERRY, LOIS H	.....	7,435.68
PETRIE, DEBORAH J	LEGIS ASST,	4,288.90
PICKETT, CHRISTINE ANN	CASEWORKER, FROM AUG. 15	2,644.43
SHUPP, BETTY L	CLERK TYPIST,	2,500.02
TERHEYDEN, WILLIAM F	.....	7,001.88
WOODRING, JOANN ROBERTA	SECTY,	2,850.00

OFFICE OF HON. PETER A. PEYSER

BARRY, THEODORE L	PRESS ASST, FROM NOV. 1	1,814.58
BRENNAN, KATIE S	CLERK,	2,831.33
BROSNIHAN, VIRGINIA F	PERSONAL SECRETARY,	6,000.00
DINGMAN, RICHARD B	STAFF COUNSEL, FROM OCT. 17	4,869.84
DRAKE, JANE B	DISTRICT MANAGER,	5,749.98
FISCHER, STUART M H	CLERK, TO AUG. 13 AND CONGRESSIONAL INTERN, FROM JUNE 1 TO AUG. 15	736.67
GREIF, LEOPOLD H	LEGIS ASST, TO AUG. 31 AND STAFF COUNSEL, FROM SEPT. 1	8,677.00
HAYNES, ROBERT E, JR	CLERK, TO AUG. 20 AND FROM DEC. 1	922.22
HOLSTEIN, JOYCE T	DIST ASST, TO OCT. 1	505.57
HURLEY, JOHN R	CLERK, FROM JULY 1 TO AUG. 25	892.23
JACKSON, WARREN G	DIST CONSULTANT, FROM OCT. 17 TO NOV. 17	1,240.00
JENKINS, CARLA S	OFFICE MANAGER/CASEWORKER,	6,250.02
LANG, RICHARD A, JR	DIST CONSULTANT, FROM OCT. 17 TO NOV. 17	1,446.66
MARAIO, JENNIFER S	DIST ASST, FROM AUG. 27	2,328.43
MARSTON, LANCE	ADM ASST, TO OCT. 31	9,641.68
MOROCH, MAUREEN ANN	SECTY, FROM JULY 1 TO AUG. 6	850.00
NAAR, JOSEPH L	SPECIAL ASST,	4,000.02
NAU, SUZETTE R	SECRETARY,	4,180.02
OVEROCKER, LYNDA R	RECEPTIONIST,	4,024.98
PEARL, MARY CORLISS	TO AUG. 18	693.33
PORTMAN, MERRILL A	DIST CONSULTANT, FROM DEC. 1	1,200.00
POWER, SUSAN H	CLERK, FROM SEPT. 8	784.71
WEHNER, PAMELA ANN	PRESS ASST, TO OCT. 8	2,275.79

OFFICE OF HON. J. J. PICKLE

BUSHELL, LINDA K	CLERK, FROM JULY 1	3,935.75
CRAFT, MARY ELIZABETH	CLERK,	3,935.75
DRUMMOND, CLIF	.....	7,366.93
ELLIOTT, DOROTHY J	CLERK,	3,649.98
GREGORY, JANICE M	CLERK,	4,950.00
LOPEZ, HERMINIA	CLERK, FROM JULY 1	2,876.08
MOORE, CLAUDIA G	CLERK HIRE, FROM NOV. 1	1,400.00
MORTON, JOSEPH CRAIG	CLERK, FROM DEC. 1	150.00
PAYTE, LORETTA H	CLERK,	7,750.02
PHENIX, GEORGE R	CLERK,	11,201.75
PROFFITT, ROBERT A	CLERK, FROM AUG. 1 TO SEPT. 30	2,000.00
RICHESON, JILES DAVID	.....	8,022.83
ROBERTS, SUSAN R	CLERK, TO JULY 13	281.67
SHULMAN, MOLLY	CLERK,	5,950.02
SIMON, SUSAN	CLERK,	4,399.98
WEST, DAVID R	CLERK, TO AUG. 31 AND CONGRESSIONAL INTERN, FROM JUNE 1 TO AUG. 15	1,000.00
WILLIAMS, NANCY N	CLERK, FROM OCT. 25 TO OCT. 31	120.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. OTIS G. PIKE

ANDERSON, BARBARA A	DIST OFFICE SECY,	\$5,251.14
BLACKSTONE, MARGARET L	CLERK, TO SEPT. 15	1,083.32
CONKLIN, BLANCHE A	.....	1,451.88
DONNER, AARON B	.....	4,397.75
KEMP, PATRICIA ANNE	SECTY, FROM AUG. 1	3,791.25
KENNY, ROSELYN	.....	8,012.21
MCLAUGHLIN, SHARON A	SECRETARY,	3,784.38
ORR, BETTY L	.....	5,963.93
QUINN, JOSEPH R	.....	2,652.12
TOPF, MARGERY ELLEN	TO SEPT. 30	2,525.01
WALDBAUER, ROBERT T	.....	2,652.12
WARING, SNOWDEN W	CLERK, FROM SEPT. 20 TO NOV. 10 AND	
	FROM DEC. 6	1,018.05
WOOLBERT, MAYBELLE S	.....	12,108.61
ZEGEL, VIKKI ADRIENNE	CLERK,	1,666.68

OFFICE OF HON. ALEXANDER PIRNIE

BENNETT, DOUGLAS P	LEGISLATIVE ASSISTANT,	7,099.98
BERGIN, JOHN W	.....	2,072.10
BOEHLERT, SHERWOOD L	EXEC ASST,	14,500.02
BOWEN, JOYCE	SECRETARY, FROM JULY 1	3,431.27
DAVIES, O REGINALD	FIELD REP,	2,250.00
EPPOLITO, JOSEPH N	.....	3,250.02
NAEGELE, JANICE G	DISTRICT SECRETARY, FROM SEPT. 1 TO	
	NOV. 30 AND DIST OFFICE SUPERVISOR,	
	FROM DEC. 1	2,083.33
PINTO, JOHN G	FIELD REP,	1,000.02
RACKLEY, SANDRA T	.....	4,618.75
SAUSVILLE, BEATRICE M	SECRETARY-CASE SPECIALIST,	7,500.00
SAVAGE, JAMES W	CONGRESSIONAL INTERN, TO AUG. 15	450.00
SHEPARD, MARIANNA H	PERSONAL SECRETARY,	7,500.00
VRAKATITSIS, ZOE	DISTRICT SECRETARY, TO OCT. 18	2,430.00

OFFICE OF HON. W. R. POAGE

BLAKE, CHARLES EDWARD	.....	9,616.44
BLAKE, NAOMI MC M	.....	1,000.02
BUTLER, CHARLES R, JR	FROM SEPT. 1	2,000.00
GLASS, CHLOE M	.....	6,750.00
HASTINGS, JOHN A, JR	FROM AUG. 1 TO AUG. 31	750.00
HENINGTON, CLARENCE D	FROM JULY 1	9,616.02
HOLSTEAD, ELLA K	.....	8,558.16
KENNEDY, JOAN E	FROM OCT. 15 TO NOV. 30	255.56
LAIR, RUTH O	.....	9,616.44
PATTIE, LOVE M	.....	9,289.20
SCHUSTER, CARO LEE	FROM OCT. 1 TO NOV. 30	1,000.00
STEWART, ERA O	.....	5,031.62
VICK, MICHAEL RAY	FROM JULY 1	1,000.02

OFFICE OF HON. BERTRAM L. POCELL

ALPERT, SHERMAN	CLERK, FROM SEPT. 1 TO SEPT. 30	958.33
ANFANG, MIRIAM	SECTY, FROM AUG. 1 TO NOV. 30	3,541.66
CLEVELAND, LINDA S	SECRETARY, FROM OCT. 1	2,000.01
DERRY, ANN R	SECRETARY, TO NOV. 30	2,850.00
FELDMAN, JANE	SECRETARY, FROM JULY 1	4,000.02
GELBARD, RUTH F	.....	4,501.02
GERBER, LOUIS MEYER	LEGIS ASST, FROM JULY 1	6,000.00
GROSSMAN, JUDITH	SECTY,	3,499.98
HANSEN, HANS I	FROM AUG. 1 TO AUG. 31	666.67
JACKNIS, NORMAN J	CLERK, FROM OCT. 1 TO OCT. 31 AND FROM	
	DEC. 1	1,308.33
MADDEN, MURIEL P	.....	5,835.60

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. BERTRAM L. POEELL - CONTINUED

MICKENBERG, IRA	CONGRESSIONAL INTERN, TO AUG. 15 AND CLERK, FROM SEPT. 1 TO SEPT. 30	\$800.00
MILLER, JOHN	CLERK, TO NOV. 30	583.33
MURPHY, PEGGY	.....	8,260.56
MURRAY, SALLY L	SECRETARY, FROM JULY 1 TO JULY 31	1,216.47
PARKER, JOHN	CLERK,	4,650.00
ROLDAN, IDA	SECRETARY, FROM NOV. 1	1,083.34
ROSENBERG, SHERRY	SECRETARY, FROM AUG. 1 TO NOV. 30	4,865.88
ROSENTHAL, HERBERT M	CLERK, FROM DEC. 1	1,216.47
SCHNEIER, MARTIN	CLERK, FROM DEC. 1	533.33
TENENCOFF, SAMUEL	CLERK, FROM JULY 1	4,500.00
WALTERS, MONICA MAY	SECRETARY, FROM JULY 1 TO JULY 31	666.67
WEISBRUDT, SHIRLEY	SECTY, FROM JULY 1 TO JULY 31	958.33
WILBURN, JOHN A	CLERK, FROM JULY 1 TO AUG. 31	700.00
WYGODA, GERALD H	EXEC ASST, FROM JULY 1	6,000.00

OFFICE OF HON. RICHARD H. POFF

ANDERSON, VIVIAN O	.....	6,893.52
BAUMGARDNER, DOUGLAS K	CLERK, TO AUG. 31 AND CONGRESSIONAL INTERN, FROM JUNE 1 TO AUG. 15	950.00
BOWMAN, RANDAL RAY	CLERK, TO JULY 31 AND STAFF AIDE, FROM AUG. 1	4,941.65
HATCHER, MARY SUZANNE	CLERK,	6,893.52
HUMPHREYS, ROBERT W	STAFF ASST, FROM JULY 1	5,500.02
JARRATT, MARY C	PERSONAL SECRETARY,	6,893.52
MCKENNA, JOYCE LEE	CLERK,	6,893.52
WHITE, JOHN THOMAS, II	ADM ASST,	14,500.02
WOHLFORD, MARY ANN	DISTRICT SECRETARY,	6,893.52

OFFICE OF HON. WALTER E. POWELL

ANDERSON, MARY R	CLERK-TYPIST, FROM DEC. 10	350.00
BRILL, VIVIAN R	DIST SECTY, FROM DEC. 1	500.00
CASE, KATHLEEN MARIE	SECRETARY, TO SEPT. 30 AND FROM DEC. 16	2,479.16
CHAPPELL, ROBERT K	FIELD REP, FROM SEPT. 7 TO DEC. 6	4,400.01
COSSABOOM, BRUCE	PRESS AIDE, FROM JULY 1	4,999.98
CRAMER, FRED BRUCE	DISTRICT ASST, FROM JULY 1	10,433.32
FENING, DANIEL K	INTERN, TO AUG. 31	450.00
FIERCE, DONALD L	SPECIAL ASST, FROM JULY 1 TO NOV. 30 AND EXEC ASST, FROM DEC. 1	4,833.35
FRIEND, JAMES SCHAMP	SPECIAL ASST,	12,600.00
HEINKEL, CONSTANCE JEAN	CONGRESSIONAL INTERN, TO AUG. 15	450.00
KENNA, DIANE M	SECRETARY, FROM SEPT. 13 TO NOV. 30 ..	2,058.34
LACHSTADTER, LOIS L	SPECIAL ASST,	1,200.00
LYONS, HELEN E	CLERK-TYPIST, FROM DEC. 10	350.00
MOLINSKY, GARY M	STAFF ASST, FROM DEC. 1	750.00
MOORHEAD, RANDALL B	INTERN, FROM JULY 2 TO SEPT. 10	596.67
NORTON, DONNA K	LEGIS ASST,	5,899.98
PERRY, FRANKLIN D	DISTRICT AIDE, TO AUG. 31	3,433.34
RAWLETTE, KATHLEEN A	RECEPTIONIST, FROM JULY 1 TO JULY 31 AND SECRETARY, FROM AUG. 1	3,300.00
RISDON, MARTHA D	SECTY, FROM JULY 1 TO DEC. 3	2,807.50
SCHROTE, RACHEL D	CLERK TYPIST, FROM JULY 1 TO JULY 31 .	150.00
STEVENS, JOY STELLA	CLERK TYPIST, TO JULY 31 AND CASEWORKER, FROM AUG. 1	5,066.65
WARD, CLAIRE ELLEN	DIST SECRETARY, FROM JULY 1 TO NOV. 30	3,066.65

OFFICE OF HON. RICHARDSON PREYER

CLINARD, LYNN STEWART	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 31	600.00
DAVIS, PATRICIA ELEANOR	CLERK,	3,000.00
DORSEY, MIRIAM J	.....	4,500.00
ELMORE, ANN E	SPECIAL ASST, FROM SEPT. 8	1,255.54
GRUBBS, ETHEL B	.....	5,800.02
HEMPHILL, W LEE, II	CLERK, FROM JULY 19 TO AUG. 31	728.00
HIGGINS, JOHN T, JR	CLERK, TO JULY 18	344.00
JONES, DREWY JAMES	LEGIS ASST,	6,000.00
LAMBETH, THOMAS W	.....	13,750.02
LUCAS, WILLIAM ERNEST	CLERK, TO JULY 18	318.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. RICHARDSON PREYER - CONTINUED

MILLER, LANE W	CLERK, FROM JULY 19 TO AUG. 31	\$728.00
PRUITT, BERNICE	CLERK, TO JULY 31 AND SECTY, FROM AUG. 5	6,722.76
REAGAN, O WALKER, III	CLERK, FROM JULY 19 TO AUG. 31	728.00
SCHECTER, IRENE O	SECRETARY, FROM JULY 1 TO JULY 7 AND FROM SEPT. 7	3,361.09
STERN, SIDNEY J, III	CLERK, TO JULY 18	318.00
THOMAS, KAREN	.....	3,199.98
WOMACK, JAMES	CLERK, TO OCT. 31 AND SPECIAL ASST, FROM NOV. 1	3,423.34
WOMBLE, HAZEL WHEELER	.....	4,150.02

OFFICE OF HON. MELVIN PRICE

BERRY, LYNN	CLERK, TO AUG. 31	600.00
HART, WILLIAM K	.....	3,750.00
HICKMAN, SCOTT	CONGRESSIONAL INTERN, TO AUG. 15	450.00
JOTTE, EUGENE T	.....	6,264.30
LOUGHRY, JAN	.....	6,264.30
MORRISON, MARGARET E	.....	6,264.30
NORTHINGTON, JAMESSETTA	.....	6,264.30
PRICE, RAYMOND A	.....	6,264.30
PUDENT, PATRICIA ANN	.....	3,183.00
RAY, DEHAVILLAND	.....	4,308.24
SCRIVNER, PETER C	ADMIN ASST,	14,491.92
WRIGHT, CAROLE L	.....	6,264.30

OFFICE OF HON. ROBERT D. PRICE

CLEMENT, AUDRAY LEE	CLERK, TO SEPT. 20	2,355.55
DAVIS, CATHERINE E	CLERK, FROM SEPT. 7	2,660.00
ELKINS, SHERRI L	SECRETARY, TO OCT. 31	1,400.00
FORREST, ALBERTA SUE	CLERK,	5,954.94
GUTHRIE, GINGER DEE	CLERK, FROM AUG. 1 TO AUG. 23	76.67
HAMMOND, BARBARA ANN	CLERK, FROM JULY 1 TO JULY 31	160.00
HANCHETT, JANE E	CLERK, TO OCT. 31 AND SPECIAL ASST, FROM NOV. 1	3,966.65
HOUSE, KATIE TANNER	FROM DEC. 1	550.00
JAMEISON, JOHN H, JR	.....	7,185.38
KNIGHT, THOMAS D	CLERK, FROM SEPT. 1	1,080.00
LANEHART, CHARLES W	CLERK,	7,000.02
MARTINSON, RONALD L	CLERK, FROM OCT. 1 TO NOV. 30 AND ADMIN ASST, FROM DEC. 1	4,166.66
MCMAHON, BARBARA ANNE	CLERK,	6,787.80
MOORE, THERESA E	CLERK, FROM OCT. 1 TO NOV. 19	566.23
PAYNE, JANET G	CLERK, FROM AUG. 1 TO SEPT. 30	400.00
REECE, FOREST W, JR	CLERK, TO DEC. 5	9,676.34
SANFORD, WILMA JO	CLERK,	4,121.82
SWIFT, JOY J	CLERK,	3,708.06
THAYER, MADALIN J	CLERK,	5,333.33
WENTWORTH, JEFFREY	FROM DEC. 18	650.00
WYATT, JOHN M	CONGRESSIONAL INTERN, TO AUG. 15	450.00

OFFICE OF HON. DAVID H. PRYOR

BONDY, BEVERLY	CLERK,	4,075.02
BURKE, BRYAN L, JR	CLERK, TO AUG. 20	833.33
COLLINS, THEODORE LAVON	.....	4,153.32
CULPEPPER, DONALD B	CLERK, TO AUG. 31	1,000.00
DOUGLAS, JAMES PAUL	CLERK, FROM SEPT. 20	841.67
FOWLER, JAMES M	CLERK, FROM SEPT. 1 TO SEPT. 30	500.00
HENRY, JOHN HUGH	ADMIN ASST, FROM JULY 1	12,400.02
HUGHES, ELEANOR P	CLERK, FROM OCT. 1	1,500.00
JOHNSON, LEWIS J	CLERK, FROM DEC. 17	280.00
JONES, LINDA T	.....	4,099.98
KENNER, MARY VIRGINIA	CLERK,	1,500.00
MACQUEEN, CANDACE	CLERK, FROM OCT. 1	900.00
NEMIR, RALPH WOOD	CLERK, FROM JULY 15	3,266.67
OWEN, M JANICE	CLERK,	4,750.02
RANCHINO, JAMES L	CLERK, FROM JULY 15 TO SEPT. 15	1,626.67
SIMPSON, PEGGY	.....	5,056.56
STOLZ, CAROL M	.....	5,712.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. DAVID H. PRYOR — CONTINUED

TATE, RUTH G	CLERK, FROM AUG. 1 TO SEPT. 5	\$408.33
TRIBBLE, PATRICIA R	.....	7,501.63
TRULOCK, JEFFREY M	CLERK, FROM JULY 15 TO JULY 31	266.67
TUCKER, WILLIAM J	TO NOV. 30	2,603.70
ZEIDLER, HELEN M	CLERK, FROM OCT. 1	900.00

OFFICE OF HON. ROMAN C. PUCINSKI

BOCHNIK, BERNICE	.....	6,000.00
BOOTHE, EVELYN M B	TO SEPT. 30	2,499.99
CARMODY, PATRICIA M	.....	6,499.98
CRITES, CYNTHIA A	ADM ASST,	8,749.98
DISIMONE, RITA L	.....	6,250.02
DOERFLEIN, RUTH M	RECEPTIONIST,	4,800.00
HAVILAND, ELLEN V	.....	2,500.02
KUTA, PATRICIA A	.....	6,250.02
LEO, MILLIE JEANNE	STAFF ASST, TO JULY 31 AND RESEARCH ASST, FROM DEC. 1	1,500.00
SACHAY, JAMES E	.....	8,749.98
STANIEC, LILLIAN V	.....	6,750.00
STEFANOWICZ, CANDICE	CLERK-TYPIST, FROM AUG. 1	2,500.00
TOMS, RUSSELL	STAFF ASST,	3,000.00
WILCZYNSKI, MARLENE J	CLERK,	600.00
WISNIEWSKI, THOMAS J	CLERK,	1,850.00
WRIGHT, JANET M	CLERK, FROM NOV. 1 TO NOV. 30	600.00

OFFICE OF HON. GRAHAM PURCELL

BALCH, KATHERINE L	SECRETARY, FROM JULY 1	1,431.00
BLACKWELL, LINDA LYONS	PRESS ASST,	4,000.02
BRICKELL, MARTON	EXEC SECTY,	8,095.50
CLAASSEN, TERRY L	LEGIS ASST,	5,039.52
HANES, WILLIAM T, JR	TO JULY 31	2,415.33
HIGGINS, BETTY J	.....	5,619.48
HOFFMAN, HATTIE BELLE	SECRETARY,	1,800.00
KADAR, GEZA, JR	STAFF ASST,	3,417.58
PORTIS, SUSAN K	SECRETARY, FROM JULY 1 TO JULY 15	287.50
RAINBOLT, JOHN V	ADM ASST,	12,727.02
ROBERTS, PEGGY J	TO AUG. 31	1,372.84
RUTENBAR, MARSHA L	SECTY, FROM SEPT. 1	1,000.00
SCARBOROUGH, M KENNETH	DISTRICT ASST,	4,066.68
SIMS, IRIS A	SECRETARY,	3,600.00
STEPHENS, ELMER LEWIS	DIST REP, FROM AUG. 1	10,749.59
TOBOLOWSKY, IRA E	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 15	450.00
WEBER, CAROL A	SECTY, FROM AUG. 1 TO AUG. 31 AND RECEPTIONIST, FROM OCT. 1	2,324.99
WHITE, JEANETTE ELAINE	SECRETARY,	5,619.48

OFFICE OF HON. ALBERT H. QUIE

ANDRES, BILL JOSEPH	COLLEGE INTERN, FROM DEC. 6	250.00
BARTELL, JO ANN E	SECRETARY, FROM JULY 1	4,000.02
DALFIDEN, MARY C	PERSONAL SECTY,	3,775.00
DIPADLO, CHERYL ANN	SECRETARY, FROM JULY 1	3,799.98
FETTE, EVELYN M	DIST OFFICE SECRETARY,	3,848.77
HALL, KFIITH E	LEGISLATIVE ASSISTANT,	11,500.02
JOHNSON, ROGER K	DIST REP,	7,982.52
KOEMPEL, MICHAEL LEE	RESEARCH ASST, TO AUG. 31	1,250.00
KORFHAGE, GLENN H	SUMMER INTERN, TO AUG. 25	733.33
LOEN, VERNON C	.....	14,500.02
NARUTA, ANNE P	CASEWORKER,	5,899.98
REDALEN, LINDA KAY	STENO-SECRETARY, FROM SEPT. 1	2,500.00
RUNNINGEN, POGER	INTERN, FROM SEPT. 1 TO NOV. 30	900.00
SIMONDS, CAROL A	SECRETARY,	5,854.02
TROTTER, LINDA L	STENOGRAPHER,	4,249.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JAMES H. QUILLEN

BROWN, MARY LUELLA	SECRETARY,	\$5,035.02
CRIST, GLORIA R	SECTY, FROM AUG. 1	3,450.00
DAVIS, MARYLEE	SECTY, TO AUG. 31	1,000.00
FREEDHOFF, PATRICIA A	SECRETARY, FROM AUG. 15	2,195.54
FRENCH, KATHRYN HYDE	SECRETARY,	3,180.00
HAMBLIN, CAROLE M	SECRETARY,	3,900.00
HYDER, PATRICIA D	SECRETARY,	5,035.02
LIGHT, FRANCES HAUN	EXECUTIVE SECRETARY,	9,274.98
MCINTURFF, ROBERT N	FIELD REP, FROM JULY 1 TO JULY 31	1,592.00
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE,	5,299.98
MORTON, DIANNE N	SECRETARY,	4,999.98
PLESS, LYNDELL S	SECRETARY,	3,550.98
PRICE, MARY LOU	SECRETARY, FROM SEPT. 1	2,300.00
RILEY, IDA J	SECRETARY,	4,293.00
SIVERT, SUSAN	SECRETARY,	5,247.00
TAYLOR, HUGH, III	CONGRESSIONAL INTERN, TO AUG. 15	450.00
THORNBERY, KATHY L	SECTY, TO AUG. 14	547.78
WAGNER, CHARLES K	CLERK,	2,862.00
WHITE, SARAH ELIZABETH	SECRETARY,	3,816.00

OFFICE OF HON. THOMAS F. RAILSBACK

BECKETT, DEBORAH K	SECRETARY, FROM JULY 1 TO JULY 31	390.00
CARR, CYNTHIA ELAINE	SECRETARY, TO AUG. 20 AND FROM SEPT. 1 TO SEPT. 27	890.00
CORWIN, DARLENE FAY	.....	4,532.70
DUTTON, KAREL H	PRESS SECRETARY,	4,750.02
ELSBURY, SUE ELLEN	STAFF SECRETARY, FROM DEC. 1	238.00
FRISK, MILDRED D	SECRETARY,	5,772.72
GALLAGHER, FLORENCE M	SECRETARY,	4,532.70
HANKINS, GROVER G	RESEARCH ASST, TO JULY 10 AND CONGRESSIONAL INTERN, FROM JUNE 1 TO JULY 10	215.56
HERMELIN, WILLIAM M	ADMIN ASST,	10,000.02
MCCARTHY, ROBERTA B	SECRETARY, FROM SEPT. 21	2,083.33
MCLEAN, UNA M	SECRETARY,	8,510.52
OLSON, CRAIG R	CONGRESSIONAL INTERN, FROM JULY 11 TO AUG. 15	350.00
PEERLESS, EILEEN	TO AUG. 31	1,583.66
POLK, WILLIAM BENJAMIN	DISTRICT REP.,	9,827.10
REID, REBECCA J	SECRETARY, FROM SEPT. 28	1,937.50
STONKUS, VIRGINIA S	INTERN, FROM JULY 1 TO JULY 7	101.11
VALENTINE, PATRICIA ANN	SECRETARY, TO AUG. 29	1,485.72
WHITCOMB, CAROL L	SECRETARY,	4,249.98
WICHSER, PATRICIA ANN	LEGIS SECY, FROM SEPT. 27	3,002.77

OFFICE OF HON. WILLIAM J. RANDALL

BARGER, DENNIS D	CONGRESSIONAL INTERN, TO AUG. 15	450.00
BAUMGARNER, JAMES D	CLERK, FROM DEC. 1	441.67
BONKOSKI, ALLIE	CLERK, FROM AUG. 1 TO AUG. 31	391.67
BRELSFORD, JOHN	CLERK, FROM SEPT. 1 TO OCT. 31	883.34
BRIGHTMAN, LUCY C	CLERK, FROM NOV. 1	883.34
CHAPMAN, GRACE E	CLERK, FROM SEPT. 1 TO SEPT. 30	441.67
CLAGETT, ELIZABETH H	CLERK, FROM SEPT. 1 TO SEPT. 30	441.67
CLAYMAN, MARJORIE M	SECRETARY,	4,000.02
DECLERCK, MARY ANN	CLERK, FROM OCT. 1 TO OCT. 31	400.00
DEWALT, SHIPLEY ANNE	CLERK, FROM NOV. 1	883.34
GEORGE, DOROTHY PEARL	CLERK, FROM AUG. 1 TO AUG. 31	441.67
HAAS, BETH R	CLERK, FROM NOV. 1 TO NOV. 30	441.67
HAYES, PATRICK M	CLERK,	4,860.00
HOCKER, IRAH E	.....	9,938.52
HOLDEN, VICKIE L	CLERK, FROM JULY 1 TO JULY 31	358.33
HUGHES, CAREY M	CLERK, FROM JULY 1 TO JULY 31	333.33
JUSTICE, HAZEL R	SECRETARY,	4,999.98
LAPORTE, GERALD J	CLERK,	3,499.98
LEIBSTONE, MARVIN A	CLERK,	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. WILLIAM J. RANDALL - CONTINUED

LEWIS, AGNES I	CLERK, FROM JULY 1 TO JULY 31	\$383.33
MCMURDO, SARAH A	CLERK, FROM AUG. 1 TO AUG. 31	366.67
MITCHELL, DONNA L	.....	5,032.08
POISAL, GLADYS A	CLERK, FROM NOV. 1 TO NOV. 30	383.33
RAVEILL, NANCY A	CLERK, FROM DEC. 1	441.67
SCOTT, SANDRA KAY	CLERK, TO AUG. 31	683.34
THOMPSON, MARGARET G	CLERK, FROM SEPT. 1 TO OCT. 31	1,733.34
THOMPSON, MORGAN E	CLERK,	3,550.02
WASSERMAN, ELIZABETH L	.....	5,032.08
WRIGHT, ELIZABETH M	.....	2,664.78

OFFICE OF HON. CHARLES B. RANGEL

ARTIS, RUTH	STAFF ASST, FROM DEC. 1	832.66
BELL, VIRGINIA LEE	DIST ADMINISTRATOR,	9,000.00
BELLAMY, JAMES J	STAFF ASST,	3,833.34
BLASINI, CARLOS	STAFF ASST, FROM OCT. 1	1,875.00
BRADLEY, PATRICIA O	SECRETARY,	4,500.00
BROYORICK, LYNN LEVIN	STAFF ASST, FROM SEPT. 1	2,333.32
CLARK, HILTON B	STAFF ASST, FROM AUG. 1 TO AUG. 31 ..	1,416.67
FOSTER, ALFRED N	STAFF ASST, FROM SEPT. 1 TO SEPT. 30 .	791.00
FREEDMAN, EPIC H	STAFF ASST, FROM SEPT. 1	2,666.68
GREENE, ELOIS T	STAFF ASST, FROM OCT. 1 TO OCT. 31 ...	832.66
GUYTON, GUY A	STAFF ASST, FROM JULY 1	3,791.67
HENDERSON, LUCILLE	STAFF ASST, FROM JULY 1	2,500.02
JONES, VIVIAN E	EXEC SECTY,	6,000.00
MCINTOSH, EUGENE E	STAFF ASST, TO JULY 31	625.00
MILLS, ROGER	LEGIS ASST, TO SEPT. 30	2,124.99
PROCOPE, JONELLE A	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 20	500.00
RODRIGUEZ, RAMON	STAFF ASST,	2,500.02
SENA, WILMA JOYCE	STAFF ASSISTANT, FROM NOV. 1 TO NOV. 30	832.66
SWYGERT, H PATRICK	ADMIN ASST,	12,499.98
VILLEGAS, RACHEL	STAFF ASST,	3,499.98
WATERS, ROBERT J	STAFF ASST, TO AUG. 31	1,415.34
WILLIAMS, ROY E	STAFF ASST,	2,500.02
YOUNG, BRENDA K	STAFF ASST,	3,624.99
ZAPATA, FELIX R	STAFF ASST, TO JULY 31	750.00

OFFICE OF HON. JOHN R. RARICK

ASHMORE, JAMES N	LEGIS ASST, FROM JULY 1	6,600.00
BANKSTON, PEGGY M	.....	2,816.70
BROOKS, MAMIE LEE	EXEC SECRETARY,	7,568.75
CROWE, VERONICA	SECRETARY,	3,631.56
FARR, CAROLYN F	STAFF ASST,	4,350.00
HAMMONS, GAYLE N	SECRETARY,	3,049.98
HAVERKAMP, TRINETTE J	CONGRESSIONAL INTERN, TO JULY 31	300.00
HINES, CLAYTON	ASST SVC REPRESENTATIVE,	2,749.98
JOHNSON, WILLIE V I	.....	3,685.02
MACMURDO, CHARLES	SPECIAL ASST,	8,500.02
MILLS, LINDA F	PR SECRETARY, TO JULY 31	651.58
MORAN, MARGARET JANE	PUB REL SECTY, FROM AUG. 1	2,933.35
SANDAHN, VIRGINIA C	.....	4,162.50
SMITH, MERKEL L	CONG SVC OFFICER,	8,306.58
VARNADO, PATSY KAY	RECEPTIONIST,	1,950.00
WILKERSON, VERNICE O	ASST SERVICE OFFICER,	4,200.00

OFFICE OF HON. THOMAS M. REES

BAMBERG, GARY A	SPECIAL ASST, FROM SEPT. 1	4,666.68
BANES, CATHERINE L	SECRETARY, TO AUG. 31 AND DIST OFC MGP, FROM SEPT. 1	4,426.68
CHEELEY, MARY LILLIAN	SECRETARY, TO AUG. 31 AND LEGIS ASST, FROM SEPT. 1	3,733.32
CLOW, LISA M	.....	4,095.00
DAVIS, KAYE EDWARDS	.....	5,500.02
FAULSTICH, JANET K	FROM JULY 1	8,795.43
FISHMAN, JOEL	FROM JULY 1 TO AUG. 31	2,450.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. THOMAS M. REES - CONTINUED

FRISBEE, STEPHEN V	SPECIAL ASST, TO AUG. 31 AND CASE WORKER, FROM SEPT. 1	\$3,966.68
GREENBERG, JAN	SECTY, FROM AUG. 1 TO AUG. 31	300.00
HARDY, LEROY C	SPECIAL ASST, FROM SEPT. 1 TO SEPT. 30	651.67
KLINE, RICHARD A	SPECIAL ASST, FROM JULY 1	6,760.08
LARKINS, KRISTA	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 20	500.00
LAROCCA, DALE LESLIE	.....	4,095.00
MAUER, DAVID H	SECRETARY, FROM AUG. 1 TO AUG. 31 AND CONGRESSIONAL INTERN, FROM AUG. 21 TO AUG. 31	500.00
MERRILL, FREDERICK, JR	RESEARCH ASST, FROM OCT. 1	1,950.00
MOLLOY, ELEANOR M	.....	4,180.02
MONACO, VIRGINIA CAROL	.....	4,540.02
SOLOW, MARY J	.....	4,540.02
SOMMERS, ARLENE	.....	5,689.98

OFFICE OF HON. CHARLOTTE T. REID

BENSON, HAZEL M	CLERK,	2,824.68
CAREY, JEAN D	CLERK,	5,619.48
CAREY, PATRICIA ANNE	CLERK, TO JULY 31	426.00
CRAWFORD, JAMES LEE	CLERK, TO OCT. 31	1,242.36
DICKSON, ALLAH F	SECRETARY,	9,005.04
LUSKEY, CHARLENE E	CLERK,	5,950.08
MACAULAY, JOSEPH H	ADM ASST, TO OCT. 25	9,258.73
QUINNEY, MARILYN R	CLERK,	7,483.62
RAUSCHER, JEAN	CLERK, TO OCT. 31	983.68
SIMPSON, JOHN B	LEGIS ASST,	10,508.76
WAGLEY, DORIS ANN	CLERK,	5,515.68
WIPFLER, ALICE F	CLERK, TO AUG. 13	824.51

OFFICE OF HON. OGDEN R. REID

BERDE, CAROL T	ADM ASST, FROM JULY 1	9,044.97
COHEN, JUDITH SUSAN	PRESS ASST, FROM OCT. 1	2,000.01
EMMONS, NATHANIEL F	EXECUTIVE ASST,	7,954.38
GANTZ, KIM ELIZABETH	CONGRESSIONAL INTERN, TO AUG. 21	510.00
HELMS, JUDITH S	CASE WORKER, FROM JULY 26	3,444.46
KITZMILLER, W M	SPECIAL ASST, FROM NOV. 15	153.33
MICHELMAN, PEGGY C	DIST OFFICE ADMINISTRATOR,	9,591.60
NAPOLITANO, ANTHONY	DISTRICT ASST, FROM JULY 1	1,944.36
NELSON, CHRISTOPHER D W	PRESS SECRETARY, TO SEPT. 30	2,120.01
RATNER, CELITA	CASEWORKER, TO JULY 23	549.45
SCHIED, JUDITH M	STAFF ASST,	5,377.20
SPAULDING, JOAN E	PERSONAL SECRETARY, FROM JULY 1	5,608.02
STEIN, BARBARA E	STAFF ASST, DIST OFFICE,	4,876.02
STRAND, GWENDOLYN	RECEPTIONIST, FROM JULY 1	4,254.30
UELLEND AHL, WILMOTH C	STAFF ASST-DISTRICT OFF,	2,914.98
VOSE, LINDA ROMAINE	.....	5,688.66
WILKIE, EDITH B	LEGIS ASST,	4,936.14

OFFICE OF HON. HENRY S. REUSS

BOOKER, GARVILL LEON	CONGRESSIONAL INTERN, FROM JULY 9 TO AUG. 15	370.00
COOPER, MARILYN N	DISTRICT AIDE, FROM JULY 1	3,885.33
DANNHEISSER, RALPH	LEGIS ASST,	8,500.02
EHRHART, DEBORAH M	CLERK, FROM OCT. 1 TO NOV. 30	500.00
FRIEDER, JUDY MORRIS	PRESS SECRETARY,	5,500.02
GARDNER, CHARLES S	RESEARCH ASST, FROM DEC. 1	490.99
GOENS, RICHARD W	DISTRICT STAFF ASST,	1,000.02
GOODELL, JOHN H	RESEARCH ASSISTANT, FROM NOV. 1 TO NOV. 30	465.99
GROBE, ROSE	AIDE (DIST), FROM JULY 1 TO SEPT. 30	600.00
GROVES, LINDA LEE	PERS SECY TO ADM ASST, TO NOV. 30 AND PERSONAL SECY TO AA, FROM DEC. 1	4,291.65
JENSEN, AUDREY G	DIST ASST, FROM OCT. 1 TO OCT. 31	332.66
NICOLAS, VERONIKA K	SECRETARY, TO SEPT. 15	1,562.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. HENRY S. REUSS - CONTINUED

OSHEA, MAURA E	SECRETARY, FROM JULY 1 TO NOV. 30 AND PERSONAL SECTY TO MC, FROM DEC. 1	\$4,291.65
PEARSON, CONSTANCE M	RECEPTIONIST-APPTS SECY,	5,541.68
PISZCZEK, BONNIE J	AIDE (DIST), FROM JULY 1 TO JULY 31 ..	200.00
ROBINSON, DONALD L	ADM ASST,	12,750.00
ROBINSON, SARA MOORE	LEGAL ASST,	5,708.33
ROTHSCHILD, JOHN E	AIDE - MILWAUKEE, FROM SEPT. 1 TO SEPT. 30 AND DISTRICT ASST, FROM OCT. 1 TO OCT. 31	733.33
SIMON, LILLIAN R	SECRETARY,	3,791.67
SPRACKER, STANLEY M	CONGRESSIONAL INTERN, TO JULY 8	80.00
TEHAN, ROBERT E, JR	DISTRICT OFFICE SECY,	1,650.00
VERDIER, JAMES M	LEGIS ASST,	8,750.02
VERDIER, STEPHEN J	CLERK, FROM NOV. 1 TO NOV. 30	200.00

OFFICE OF HON. JOHN J. RHODES

ALKIRE, ALMA ASENATH	ADM ASST,	13,478.10
ALLEN, RICHARD F	CONGRESSIONAL INTERN, TO AUG. 22	520.00
CORBETT, MARGARET E	SECRETARY, TO AUG. 31	200.00
DECENZO, RITA M	SECRETARY,	9,185.88
DORNAN, JAMES E, JR	RESEARCH ASST, TO OCT. 31 AND FROM NOV. 5	1,830.99
FIGLER, JEFFREY DAVID	INTERN, TO AUG. 27	570.00
MCCONNELL, ROBERT A, JR	LEGIS AIDE,	7,856.95
POSEY, CLARA BERNICE	SECRETARY,	7,659.78
PROUTY, PERPIE LEE	SECRETARY,	4,249.98
RAY, OLIVE N	RECEPTIONIST,	6,473.76
RING, STEPHEN W	INTERN, TO AUG. 31	600.00
RUBINO, STEPHEN CARL	CLERK,	1,000.02
SCANLAN, ROBERT J	DIST REP.,	8,495.88
STEWART, ANN CECILIA	SECRETARY,	2,385.00
VONDORN, LUCYLE S	SECRETARY,	2,925.00

OFFICE OF HON. DONALD W. RIEGLE, JR.

BLAKE, CARL W	ADMIN ASST, TO JULY 31 AND FROM AUG. 5	14,177.80
BOYCE, ELIZABETH B	LEGIS ASST, TO OCT. 31	2,333.32
BRUNELL, DAVID D	.....	13,663.98
DAUNIS, JOY ANNE	STAFF ASST, FROM JULY 1	3,250.02
FINKELSTEIN, LISA	LEGIS ASST, FROM OCT. 7	2,566.66
GORDON, JAMES M	STAFF ASST, FROM JULY 1 TO JULY 31 ...	408.33
HOGAN, M ANGELA	ASST URBAN AFFAIRS, TO JULY 31 AND FED AID ASST, FROM AUG. 1	5,158.33
HOTCHKISS, NANCY	SECRETARY, FROM SEPT. 1	2,333.08
KENERSON, MARTHA LYNNE	CASE WORKER,	3,831.80
NILES, ROBERT JARMAN	CONGRESSIONAL INTERN, TO AUG. 28 AND STAFF ASST, FROM OCT. 1 TO OCT. 31 ...	925.00
NOTHOFF, KATHERINE J	DIST STAFF ASST,	3,166.66
PATCHELL, LINDA	CASEWORKER, TO SEPT. 30	1,749.99
PRITCHARD, BARBARA J	.....	4,007.76
SADLER, KATHLEEN	EXEC SECRETARY,	4,749.99
SHARP, JAMES	DIST REPRESENTATIVE, FROM NOV. 1	2,333.34
VISSER, PAUL C	DISTRICT ASST, TO SEPT. 30 AND FROM NOV. 1 TO NOV. 30 AND FROM DEC. 1	5,181.17
WEST, NANCY L	STAFF MEMBER,	4,867.95

OFFICE OF HON. RAY ROBERTS

ABBOTT, CARROLL	CLERK, TO SEPT. 15	3,750.00
ALLEN, ELY T, JR	CLERK,	6,000.00
AUSTIN, VICKY LYNN	CLERK,	4,399.98
BOYER, LINDA A	CLERK,	5,250.00
GEARY, JOHN EDWARD	CLERK, FROM NOV. 9	1,040.00
GLOVER, MARTHA ANN	CLERK,	6,049.98
GRIFFITH, WILLIAM R	CLERK, TO SEPT. 30	2,124.99
HILLEY, KATHLEEN M	CLERK, FROM SEPT. 27	1,853.90
HUNT, JACLYN A	CLERK, FROM AUG. 15	2,682.24
JONES, ROLAND C, JR	CLERK,	7,000.02
KIMBROUGH, LORRAINE M	SECRETARY,	9,850.02
MCCALEB, MARJORIE B	CLERK,	5,149.98
OLSEN, MARTHA L	CLERK,	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. RAY ROBERTS - CONTINUED

RICHARDSON, JEAN ANN	CLERK,	\$3,750.00
WILLIS, CATHERINE H	CLERK,	3,600.00

OFFICE OF HON. J. KENNETH ROBINSON

BEAN, MATILDA C	SECRETARY,	5,740.50
BREngle, FRANCES L	STENOGRAPHER,	1,872.00
BURKHOLDER, BETTY B	STAFF ASST,	3,600.00
CRANDALL, JANNA SEFCIK	RECEPTIONIST,	4,093.98
DANIELS, JANICE ELLEN	CLERK-TYPIST,	3,349.98
FERNALO, JAMES A	CONGRESSIONAL INTERN, FROM JULY 26 TO AUG. 31	350.00
HINES, RUBY E	SECRETARY,	4,995.00
HUTCHINSON, HARVEY E	STAFF ASST, FROM JULY 1	6,558.32
KARP, SUSAN H	CLERK TYPIST,	3,349.98
KOSKI, JEANNE	CLERK, FROM JULY 1	600.00
MATHISEN, CHRIS	ADMIN ASST,	14,500.02
MCMAHON, JAMES V	STAFF ASST,	5,749.98
SMITH, RODGER LEO	CONGRESSIONAL INTERN, FROM JULY 1 TO JULY 25	250.00
TANCYUS, JACQUELYNE M	SECRETARY,	2,100.00

OFFICE OF HON. HOWARD W. ROBISON

BARKER, PEGGY JAYNE	CLERK, FROM JULY 1 TO JULY 31	500.00
BLAKESLEE, ANNE C	FROM JULY 1	3,550.00
BOSMAN, ROBERT A	CONGRESSIONAL INTERN, TO AUG. 15 AND CLERK, FROM AUG. 1 TO AUG. 31	700.00
CALKINS, JOHN T	.....	2,652.12
CROWLEY, JOSEPH E	.....	8,440.43
FENMORE, JOYCE R	CLERK, FROM AUG. 1 TO AUG. 31	500.00
FITZGERALD, KAREN S	PEPS SECTY,	5,599.98
HINRICHSN, HELENE	.....	1,663.98
INGRAM, CHARLES O	ADM ASST,	12,833.32
ORASIN, CHARLES J	CLERK, FROM SEPT. 8	721.96
PHILIPSBORN, HELEN W	SPECIAL ASST,	7,000.02
SIEGEL, LAWRENCE E	LEGIS ASST,	5,166.65
TOBEY, ALBERT T	CLERK,	5,832.65
WALSH, ANNE MARIE	.....	4,428.24
WEINBERG, MICHAEL A	ASST, FROM JULY 1 TO JULY 31	1,270.83

OFFICE OF HON. PETER W. RODINO, JR.

ARMSTRONG, SHEILA	CLERK,	3,000.00
BAUMGART, MERLE D	ADMIN ASST,	9,499.98
BRAUNSTEIN, SUSAN	CLERK, FROM SEPT. 1	2,500.00
DANDRE, LOIS	CLERK,	6,499.98
DECHAMBEAU, SONJA L	CLERK,	4,000.02
DENEV, EVA J	CLERK,	6,499.98
REYNOLDS, DOROTHY	.....	3,490.14
SCOTT, JEANNE A	CLERK,	1,750.02
SHUSTAK, ERWIN J	CONGRESSIONAL INTERN, FROM AUG. 1 TO AUG. 31	300.00
SINCAVITZ, SANDRA	.....	5,703.90
SPINELLI, LAWRENCE	CONGRESSIONAL INTERN, TO JULY 28	280.00
STANGO, MARGARET A	.....	6,428.58
SURIANO, ANTHONY M	ASSISTANT-CLERK,	9,499.98
TROLLINGER, PATRICIA M	.....	5,040.24
WALSH, KAREN L	CLERK,	4,750.02

OFFICE OF HON. ROBERT A. ROE

BECK, VICTORY S	SECRETARY,	4,000.02
BURKE, WILLIAM V	.....	6,107.34
CASALE, MICHAEL	.....	4,779.17
CRAIG, THOMAS F	CONGRESSIONAL INTERN, TO AUG. 15 AND CLERK, FROM DEC. 1	800.00
DEROSA, ANGELA	.....	5,533.31
GONZALEZ, MILDRED L	CLERK,	2,749.98
GURISIC, GRACE A	.....	5,366.64
JOHNSON, GLENN O	CLERK,	4,000.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. ROBERT A. ROE — CONTINUED

KATZ, LINDA FILEEN	.....	\$1,145.58
MAOFF, FLORENCE	CLERK,	4,249.98
MARAZZU, KATHRYN M	CLERK,	7,916.67
MCLELLAN, BRUCE M	CLERK,	4,000.02
ORTIZ, VIRGINIA CLAIRE	.....	5,162.64
ORTMAN, RUSSELL C	TO NOV. 30	6,194.15
WENTZ, OLGA S	.....	8,503.44

OFFICE OF HON. PAUL G. ROGERS

BRAGG, REBECCA LEAH	.....	5,061.12
CALLAHAN, LINDA G	SECRETARY-DISTRICT OFFICE,	2,713.90
COLLINS, PAULINE V	SECRETARY,	3,943.44
DARLSON, JOHN A	ADM ASST,	10,399.85
GLISSON, JO ANNE	RECEPTIONIST-SECRETARY,	3,458.35
GRILL, ELIZABETH MARY	.....	6,581.34
HEWITT, JOHN W	TO AUG. 15	450.00
JOHNSTON, ROBERT M	LEGIS ASST,	4,000.02
MAHER, ROBERT W	ADMIN ASST,	12,101.76
MICA, DANIEL A	DIST OFFICE ASST, TO NOV. 30 AND DIST ASST, FROM DEC. 1	7,279.82
MORSE, KEVIN PAUL	CONGRESSIONAL INTERN, FROM JULY 19 TO AUG. 15	270.00
REED, CAROL D	PERSONAL SECRETARY,	8,131.44
ROOD, JACQUELINE N	CONGRESSIONAL INTERN, TO JULY 18 AND ASST SECRETARY, FROM JULY 19 TO AUG. 18 AND FROM SEPT. 13	1,080.01
STARKEY, BETTE A	SECY-RECEPTIONIST,	5,061.12
WRIGHT, ERNEST M, JR	OFFICE ASST, FROM JULY 15 TO AUG. 31 .	383.33

OFFICE OF HON. TENO RONCALIO

ARNOLD, OLGA MOORE	RESEARCH CLERK, FROM SEPT. 1 TO NOV. 30 AND RESEARCH ASST, FROM DEC. 1	1,250.00
BACLAWSKI, MATTHEW	DISTRICT REPRESENTATIVE,	3,000.00
BAGLEY, WILLIAM O	FIELD REP., FROM JULY 1 TO JULY 31 AND ADMIN ASST, FROM NOV. 1 TO NOV. 30 ...	2,391.67
BURWELL, MARGARET MARIE	CLERK TYPIST, TO OCT. 31 AND ASST OFFICE MGR, FROM NOV. 1	4,200.00
CHORNEY, DAVID N	CONGRESSIONAL INTERN, TO AUG. 15 AND RESEARCH CLERK, FROM JULY 1 TO AUG. 31	1,150.00
FRANKS, JACQUELINE RAE	CLERK-TYPIST, TO OCT. 31 AND ASSISTANT PRESS SEC, FROM NOV. 1	4,500.00
GAGE, LEONA S	SECRETARY, FROM AUG. 1 TO NOV. 30	1,000.00
GENTRY, CHARLES WAYNE	FIELD REP, FROM OCT. 1 TO OCT. 31	700.00
GROSSMAN, LEONARD	RESEARCH ASST,	4,966.68
HERNANDEZ, LISA	SECRETARY, TO SEPT. 30	2,300.00
HINCKLEY, C S	ADMIN ASST, FROM DEC. 1	1,641.67
KARPAN, KATHLEEN M	PRESS SECRETARY,	9,100.02
LEIMBACK, HARRY E	ADM ASST, FROM OCT. 1 TO OCT. 31	1,458.33
MCDANIEL, RODGER E	FIELD REP, TO AUG. 31 AND FIELD OFFICE MGR, FROM SEPT. 1	4,000.00
MEYER, MARY ETTA	SECRETARY, TO OCT. 31 AND LEGISLATIVE ASST, FROM NOV. 1	9,100.02
RICHARD, LORETTA	RECEPTIONIST-SECRETARY, TO OCT. 31 AND RESEARCH ASST, FROM NOV. 1	4,454.08
RIKARD, CATHERINE B	SECRETARY, TO OCT. 31 AND OFFICE MGR, FROM NOV. 1	7,333.35
RINGOLSBY, TRACY L, JR	FIELD REPRESENTATIVE, FROM AUG. 1 TO AUG. 31	500.00
VINICH, MIKE M	ADM ASST, FROM JULY 1 TO SEPT. 30	4,777.66
WINGERTER, TERRY	FIELD REP, FROM JULY 1 TO JULY 31 AND CLERK, FROM SEPT. 16 TO OCT. 31 AND FROM NOV. 1	2,200.00
WORTH, LARRY G	CLERK, FROM JULY 1 TO AUG. 31	900.00

OFFICE OF HON. FRED B. RODNEY

ANELLO, DIANE D	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 15 AND FROM AUG. 20 TO AUG. 31 ..	633.33
BAURKOT, SUSAN G	.....	4,505.34
CANDAGE, MARY-ELLEN	FROM JULY 1 TO AUG. 20	833.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. FRED B. ROONEY - CONTINUED

DOLING, LEIGH SHARON	FROM SEPT. 1 TO NOV. 30	\$1,882.03
EDGERLEY, CANDACE S	.....	4,351.08
ETTINGER, CHARLES W	.....	4,093.98
GERHART, MILDRED K	.....	4,042.50
GOMBOSI, LOUIS	.....	5,040.30
GRIM, OTTILIE DENISE	.....	3,375.00
HICKEY, ANN	.....	5,100.00
HUGER, RAY A	.....	11,749.98
IDUKAS, CONRAD HAWK	.....	5,950.02
KERR, JOHN M	TO AUG. 31	800.00
KOVACS, WILLIAM L	TO OCT. 31	1,939.68
NOLL, MARGUERITE D	.....	7,748.34
SAHAYDAK, PHILLIP	FROM DEC. 1	1,098.58
SALMON, JOHN J	FROM OCT. 1	3,000.00
THEVENET, SUSANNE D	TO DEC. 15	4,104.45
WILLETS, ELMORE A, III	.....	3,499.98
YOHE, JOHN ARTHUR	TO AUG. 15	750.00

OFFICE OF HON. JOHN J. ROONEY

BASILE, MILLIE	.....	3,474.12
BYRNE, EDWARD D	CLERK,	8,629.38
DENAVE, SALVATORE	CLERK,	3,093.00
ELLER, MARK A	CLERK,	7,775.04
GALLO, JOHN N	.....	3,281.64
GIBLIN, MAE H	CLERK,	5,413.98
HIRSCH, BERTHA	.....	2,381.70
JACKSON, JACQUelyn R	CLERK, FROM JULY 19	1,916.03
MILLER, MARY A	EXEC SECRETARY,	7,846.20
NIVENS, JENALFE D	ADMIN ASST,	14,491.92
RAIOLA, ANTHONY	.....	2,670.96
SCHER, JOSEPH	CLERK,	3,809.94
SHAW, SUSAN L	CLERK,	5,749.20

OFFICE OF HON. BENJAMIN S. ROSENTHAL

BARASH, PETER S	LEGIS ASST,	10,500.00
BLOOMFIELD, DOUGLAS M	LEGISLATIVE ASSISTANT,	6,062.49
CHRISOS, LOUIS F J	.....	6,860.58
CROWHEIM, ALAN J	CONGRESSIONAL INTERN, TO AUG. 15	450.00
DAVIS, MARY W	.....	11,998.62
GOLDENTHAL, MICHAEL B	.....	9,241.38
GRELL, BARBARA G	STAFF ASST, FROM JULY 1	3,416.66
HANDS, SUSAN V	STAFF ASST, FROM JULY 17 TO JULY 31 ..	140.00
HOCHBERG, HENRY	STAFF ASST, FROM OCT. 1 TO OCT. 31 ..	208.33
MANCINI, THERESA	STAFF ASST, FROM JULY 1 TO SEPT. 30 ..	624.99
METZGER, ILSE	STAFF ASST, FROM NOV. 1	416.66
NEGLEY, MARY CHRISTINE	STAFF ASST,	4,165.02
OBRIEN, KAREN R	STAFF ASST, FROM JULY 1	3,750.00
OPTFGA, ELIZABETH LEE	STAFF ASST,	3,000.00
POLITI, JUNE E	STAFF ASST, FROM SEPT. 1	833.32
ROSENBRACH, DEAN J	STAFF ASST, TO JULY 16	165.34
ROSENBERG, PETER D	STAFF ASST, FROM JULY 1 TO AUG. 31 ..	600.00
SCHACHTER, ANN B	STAFF ASST, FROM JULY 1	2,749.98
SIFOLECKI, FRANCINE H	STAFF ASST,	5,500.02
WILLIAMS, ANNE D	STAFF ASST, FROM JULY 1 TO JULY 31 ..	291.67

OFFICE OF HON. DAN ROSTENKOWSKI

ANTONUCCI, MARLENE	.....	6,403.50
HURTON, DONNA	FROM JULY 1 TO AUG. 31	2,500.67
CHMIELEWSKI, NANCY A	.....	2,910.00
DRAGON, MICHAEL	.....	7,410.02
FLETCHER, VIRGINIA C	.....	6,499.98
GABINSKI, LEO	.....	1,249.98
GODOLA, PHILLIP	.....	3,060.00
HEALEY, JAMES C, JR	FROM JULY 1	8,749.98
HODJNOWSKI, JOANNA	FROM OCT. 1	1,328.01
JASNOWSKI, CARROLL A	.....	4,512.48
KIANKA, BARBARA R	.....	900.00
LEVIN, LEONARD L	FROM SEPT. 1	4,436.00
LIFBERMAN, KAREN J	FROM SEPT. 1	2,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. DAN ROSTENKOWSKI - CONTINUED

NEGA, WALTER J	.....	\$13,000.02
PHELAN, BRIAN P	CONGRESSIONAL INTERN, TO AUG. 15	450.00
SALMUN, JOHN J	CLERK, FROM AUG. 1 TO SEPT. 30	1,085.34
SHERVIN, ELEANOR D	FROM JULY 1 TO JULY 31	500.00
SOROLEWSKI, PATRICIA A	FROM AUG. 1 TO AUG. 31	300.00
STUMP, MARY JUDITH	FROM JULY 1 TO JULY 31	500.00
TUCK, PATRICIA A	CLERK TYPIST,	3,400.02

OFFICE OF HON. J. EDWARD ROUSH

AMES, SUSAN J	CASE WORKER,	4,249.98
BARNETT, CAROLYN	SECRETARY,	3,400.02
COLER, THOMAS E	ADMIN ASST,	8,749.98
CRAIG, TIMOTHY R	CONGRESSIONAL INTERN, TO AUG. 20 AND STAFF ASST, FROM SEPT. 8 TO NOV. 30	915.00
DEPLAPLANE, MARY ALYCE	SECRETARY,	4,000.02
DESISTI, JUDITH ANN	SECRETARY,	4,108.35
KENNEL, SUSAN JANE	CASE WORKER,	4,249.98
METTLER, JOSEPH H	FIELD SECRETARY,	1,800.00
MORRISON, JAMES B	FIELD SECRETARY,	7,358.33
MCALLAGHAN, PHYLLIS	LEGIS ASST,	8,541.65
ROTHBERG, DEBORAH A	LEGIS RESEARCH ASST, TO JULY 31 AND SECRETARY, FROM AUG. 1	3,808.35
RUEKBERG, JILL	SECRETARY,	3,600.00
STEWART, LOIS J	SECRETARY,	4,500.00
TERRETTA, DOROTHEA ANN	CLERK,	810.00
WELCH, NANCY A	PRESS AIDE / SECRETARY,	3,708.33
YEHL, MARY ARLEEN	SECRETARY,	2,825.00

OFFICE OF HON. JOHN H. ROUSSELOT

ADAMS, MARIE E	SECRETARY, FROM JULY 1	6,250.02
BOYD, DOUGLAS R	YOUTH COORDINATOR, FROM SEPT. 1	800.00
BUERGER, MARTIN E	CLERK, FROM JULY 1 TO AUG. 31	750.00
BYERS, WILLIAM	.....	3,002.88
CRUTCHFIELD, JOANN R	CLERK-TYPIST,	600.00
CURLL, DOROTHY KELLER	SECRETARY, FROM JULY 1	4,099.98
EMERSON, ELEANOR L B	CLERK TYPIST, FROM SEPT. 22 TO NOV. 19	1,288.89
GIBSON, O JAMES	CLERK/ASSISTANT,	2,625.00
HARPER, H DONALD	ADM ASST,	13,130.16
JENKINS, KAREN L	CLERK-TYPIST, FROM DEC. 6	468.75
KAZEN, DIANE C	SECRETARY,	2,800.00
KRAUEL, KATHRYN A	SECRETARY, FROM JULY 1	5,500.02
LEMASTERS, B VYONNE	EXEC SECRETARY,	6,675.08
MACLEAN, MALCOLM J, JR	PRESS ASST, FROM JULY 1	4,375.02
MICHALESKI, NANCY POPE	LEGIS SECRETARY, FROM JULY 1	6,250.02
NONNENMACHER, NICHOLAS	LEGIS ASST, FROM JULY 1	7,999.98
SEVRENS, GLENN DOUGLAS	CONGRESSIONAL INTERN, TO AUG. 31	600.00
SULLIVAN, VIRGINIA C	CLERK-TYPIST, TO SEPT. 10	1,555.56

OFFICE OF HON. WILLIAM R. ROY

AITKEN, JUDITH BURRUS	CASE WORKER, FROM JULY 1 TO NOV. 30	
ANDERSON, THAINE C	AND OFFICE MANAGER, FROM DEC. 1	4,191.68
BERSCHIEDT, TIMOTHY R	CONGRESSIONAL INTERN, TO AUG. 15	450.00
	PRESS ASST, TO AUG. 31 AND SPECIAL ASST, FROM SEPT. 1	3,200.00
BILES, BRIAN	RESEARCH ASST, FROM AUG. 1	5,000.00
BROADNAX, WALTER D	RESEARCH ASST, FROM SEPT. 1 TO OCT. 31	1,308.33
CARTER, DAVIS B	RESEARCH ASST, FROM NOV. 1	1,000.00
DUFFENS, MADELINE A	CLERK,	2,675.00
ELLINGER, JEFF	CLERK, FROM OCT. 5	931.67
FAIRBANK, DIANE	CASE WORKER, FROM OCT. 15	1,426.66
FLEMING, RICHARD L	RESEARCH ASST, FROM AUG. 1 TO SEPT. 30	1,050.00
HANSON, MARK K	STAFF ASST, TO JULY 15	150.00
HOLZMEISTER, LORETTA M	SECRETARY, FROM JULY 1	1,750.00
JOHNSON, CATHERINE C	SECRETARY, FROM OCT. 3	1,320.00
KRUSE, LINDA ANNE	LEGIS SECTY, FROM JULY 1 TO NOV. 30 AND LEGIS ASST, FROM DEC. 1	3,833.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. WILLIAM R. ROY - CONTINUED

MILLER, CLAUDIA D	CASE WORKER, FROM JULY 1 TO NOV. 30	
	AND LEGIS ASST, FROM DEC. 1	\$3,833.33
NEISES, THERESA G	EXEC SECRETARY, FROM JULY 1	7,400.02
PENDERGAST, PAUL E	ADMIN ASST,	13,899.34
ROSE, JAMES L	DISTRICT ADMIN ASST,	14,154.33
SEITZ, PATRICIA ANN	LEGIS ASST, TO AUG. 15	450.00
VANDYKE, KATHARINE	CLERICAL ASST, TO OCT. 31	933.34
WATSON, TERRY D	RESEARCH ASST, FROM JULY 1 TO AUG. 31	1,325.00
WHEELER, CAROL ANN	CLERICAL ASST, TO AUG. 31	600.00

OFFICE OF HON. EDWARD R. ROYBAL

AVILA, EDWARD J	FIELD DEPUTY,	6,299.98
GARCIA, MARILYN L	CONGRESSIONAL INTERN, FROM JULY 6 TO AUG. 31 AND INTERN, FROM SEPT. 1 TO SEPT. 30	1,050.00
	.....	2,400.00
GARCIA, YVONNE	TO SEPT. 30	900.39
HOLMES, HUGH H, III	FROM OCT. 1 TO NOV. 19	884.73
HUREVITZ, LINDA BETH	.....	9,492.84
IGNATIUS, CLARA	TO AUG. 31	1,450.00
LUKASAVICH, ELIZABETH	FROM JULY 1	7,249.98
MALDONADO, DANIEL C	FROM JULY 1	5,100.16
REA, VERA J	FROM JULY 1	4,822.50
ROMERO, HELFN	.....	3,720.00
STARK, SYLVIA D	.....	6,180.00
STERLING, BARBARA E	SECRETARY, FROM AUG. 9	3,155.57
WASHINGTON, JACQUELINE		

OFFICE OF HON. HAROLD L. RUNNELS

ALMANZA, MARIA AVITA	CLERK,	3,000.00
ANAYA, JOHN A	CLERK, TO AUG. 15	787.50
BRYAN, JETER W	AREA REP, FROM JULY 1 TO NOV. 30	5,000.00
CAMP, DONALD CLAYTON	CONGRESSIONAL INTERN, TO AUG. 29	590.00
CHILDRESS, SHIRLEY C	RECEPTIONIST, FROM JULY 1	3,600.00
DENISON, JIM	AREA REP,	6,300.00
DUDLEY, OBERT NORLAN	AREA REP, FROM DEC. 1	1,000.00
GLIDDEN, TIMOTHY W	LEGIS ASST,	8,100.00
GOULD, JUDITH D	CLERK-TYPIST, FROM NOV. 15	996.67
HAPKE, LILY CAROLYN	SECRETARY, FROM JULY 1	4,350.00
HAPKE, RICHARD OWAIN	ADMIN ASST,	12,000.00
HENNESSEE, DAVID A	PRSS AIDE, FROM DEC. 1	833.33
MAYNE, ROSEMARIE	SECRETARY, FROM JULY 1	4,350.00
MICHAEL, JOSEPH TOBIAS	AREA REP, FROM JULY 1	6,000.00
PUTMAN, NETTIE LOUISE	SECRETARY,	2,100.00
SEDILLO, FILO M, JR	FIELD REP.,	3,450.00
SMITH, KAYE YVONNE	PERSONAL SECRETARY, TO AUG. 31	2,100.00
VALENCIA, RUODOLPH K	AREA REP, FROM JULY 1	4,800.00

OFFICE OF HON. PHILIP E. RUPPE

DAWSON, JO ANNE B	SECRETARY, FROM DEC. 6	500.00
DOUGLAS, HUBERT GENE, II	ASST, FROM JULY 1	2,580.01
ENRIGHT, KATHERINE ANNE	CASEWORKER,	3,499.98
ESCH, EMILY SUSAN	SECTY, TO JULY 21	262.50
FARRAND, CHRISTOPHER	ADMIN ASST,	12,250.02
GUSLER, DOROTHY J	PROJECTS ASST, FROM JULY 1	5,749.98
HADDEN, STEVEN C	STAFF ASST, FROM AUG. 1 TO AUG. 31 AND SPECIAL ASST, FROM DEC. 1	375.00
	STAFF ASST, TO AUG. 31 AND LEGIS ASST, FROM SEPT. 1	4,566.68
HILLEGONDS, PAUL C	STAFF ASST, FROM JULY 1 TO JULY 31 ...	225.00
KROLL, THOMAS J	CASE WORKER,	4,549.98
LASKO, CAROL JOAN	PERSONAL SECTY, FROM AUG. 7	3,200.02
MILLER, KATHLEEN A	CONGRESSIONAL INTERN, TO AUG. 15	450.00
MORGAN, ANDREA L	ASST, FROM JULY 1 TO AUG. 8	1,076.67
NICHOLLS, DALE WILLIAM	LEGIS SECTY,	3,499.98
PREWITT, ELIZARETH	SECRETARY,	3,270.00
RHEAULT, EVELYN FORD	STAFF ASST, FROM JULY 1 TO DEC. 15 ...	3,825.00
ROBERTS, LFSLIE PUTH	PERSONAL SECRETARY, TO SEPT. 13	2,138.70
TAHTINEN, JENNIFER L		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. PHILIP E. RUPPE - CONTINUED

WASELL, MILLICENT A	RESEARCH ASST, TO JULY 31 AND FROM SEPT. 1	\$4,687.50
WEINBERG, MICHAEL A	STAFF ASST, FROM JULY 1 TO JULY 31 ...	900.00

OFFICE OF HON. EARL B. RUTH

BELL, MARILYN R	CLERK,	5,399.98
BENTON, CAREY E	CONGRESSIONAL INTERN, TO AUG. 15 AND CLERK, FROM AUG. 16 TO SEPT. 30	1,050.00
DEARBORN, MARY D	CLERK,	1,200.00
DUNGAN, DEADERICK C	CLERK,	5,325.40
GANO, LINDA R	CLERK, TO NOV. 14	3,350.00
GOODRICH, GLENDA M	CLERK, FROM OCT. 18	1,560.00
HILL, MARY C	CLERK, TO OCT. 17	2,675.00
INMAN, RUTH	CLERK,	3,388.35
JOHNSON, CYNTHIA	CLERK,	3,576.23
LOPP, JAMES IRVIN	CLERK, FROM SEPT. 6	2,208.33
MACKERT, LILLIE F H	CLERK,	4,919.18
MARTIN, NORMAN D	LEGIS ASST,	8,849.98
MCALPINE, BENNY A	CLERK, TO SEPT. 15	1,988.75
NORTHERN, JAYNE	CLERK,	3,461.23
REED, KAREN	CLERK, FROM NOV. 15	1,122.23
THAYN, JUNE B	ADM ASST,	14,500.02

OFFICE OF HON. WILLIAM F. RYAN

BARRETT, CHERYL MARDIS	SECRETARY,	3,957.48
BENBOW, CHRISTOPHER H	STAFF ASST, FROM JULY 1 TO JULY 31 ...	257.00
CLARK, DORIS L	STAFF ASST, FROM OCT. 1 TO OCT. 31 ..	1,103.90
DAVID, MICHAEL ALLEN	STAFF AIDE, FROM JULY 1 TO JULY 31 ...	150.00
DIAZ, SYLVIA C	SECRETARY,	4,525.02
EDWARDS, MICHAEL DEAN	STAFF ASST,	6,132.50
EGLIT, HOWARD	LEGIS ASST, FROM JULY 1 TO SEPT. 30 ..	4,545.76
GROSS, SUSANNAH D	DISTRICT ASST,	5,912.52
GUTMAN, JEFFREY STEIN	STAFF ASST, FROM AUG. 1	3,610.25
HALBERSTADT, MIRIAM	STAFF ASST, FROM OCT. 1 TO OCT. 31 ...	1,103.90
KARDEMAN, RITA	STAFF ASST,	2,573.25
KAY, ANNE	SECRETARY, FROM NOV. 1 TO DEC. 5	436.67
LANDER, DAWN G	SECRETARY, FROM SEPT. 1 TO SEPT. 30 ..	560.00
MARSHALL, JOSEPH R	STAFF ASST, FROM JULY 1	2,899.98
MAYO, BARBARA L	CLERK, FROM JULY 1 TO AUG. 31	1,091.33
MILLER, LYNN E	SECRETARY, FROM OCT. 19	1,357.00
MORGAN, JENNIFER SUE	STAFF ASST, TO NOV. 30 AND SECRETARY, FROM DEC. 1	3,361.34
NEAL, MOLLIE J	SECRETARY, FROM JULY 1 TO OCT. 18	2,548.00
PINS, TRAUDE	STAFF ASST, FROM NOV. 1 TO NOV. 30 ...	815.75
POSIN, DANIEL Q, JR	LEGISLATIVE ASST, FROM NOV. 1	2,500.00
POWERS, SHARON CECILIA	SECRETARY,	5,497.50
ROBINSON, JEFFREY	CONGRESSIONAL INTERN, TO AUG. 29	590.00
TEUTSCH, ERIKA	ADMIN ASST,	10,534.98
VINCENT, MARY E	SECRETARY,	5,187.48

OFFICE OF HON. FERNAND J. ST. GERMAIN

BAMBER, RUTH H	PERSONAL SECTY,	3,499.98
BROCK, PATRICIA A	SECRETARY, FROM OCT. 1	1,820.01
DEMERS, JANICE H	SECRETARY,	4,099.98
FLEMING, GEOFFREY E	PAGE, FROM JULY 14	3,139.15
GAUGHAN, JUDITH A	SECRETARY, FROM JULY 7	3,383.31
GRENE, JANET ANN	SECRETARY,	4,999.98
HUNTER, BARBARA J	SECRETARY, TO JULY 5	112.15
LIARD, IRENE C	SECRETARY,	4,054.98
MAHONEY, MICHAEL JOHN	AIDE,	4,999.98
PARTINGTON, WILLARD F	DISTRICT OFFICE EXEC SECRETARY,	5,666.65
PULICASTRO, THOMAS F	ASSISTANT, FROM OCT. 1	1,170.00
REILLY, JAMES E	CONGRESSIONAL INTERN, TO AUG. 31 AND STAFF ASST, FROM SEPT. 1	2,073.32
RODIO, JOSEPH J	CLERK, TO SEPT. 30	1,166.66
RONAN, CATHERINE M	SECTY, FROM JULY 19	3,375.00
SCANLON, JOSEPH	ADMIN ASST,	10,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. FERNAND J. ST. GERMAIN—CONTINUED

SHELTON, JOWANDA	SECRETARY, TO JULY 31 AND EXEC	
	SECRETARY, FROM AUG. 1	\$7,433.33
SUGARMAN, JDEL S	ASSISTANT, FROM DEC. 13	650.00
WINN, DONALD J	LEGIS ASST, TO NOV. 30	5,833.35

OFFICE OF HON. CHARLES W. SANDMAN, JR.

COLDREN, JAMES FREDRICK	PRESS & LEGIS SECRETARY, TO NOV. 30	
	AND PRESS SECTY, FROM DEC. 1	8,541.65
CORRADO, JANICE	.....	1,663.98
CORTESF, CYNTHIA K	SECRETARY,	3,499.98
DAVIS, NATHAN W, JR	DISTRICT REP,	4,200.00
HARP, JOHN A	CONGRESSIONAL INTERN, TO AUG. 15	450.00
HUNT, EDWIN W	DISTRICT REPRESENTATIVE, TO SEPT. 30	
	AND DIST EXEC SECTY, FROM OCT. 1	2,900.01
JIMERFIELD, JOYCE E	SECRETARY, TO OCT. 31	3,000.00
MATALUCCI, PHILIP R	DISTRICT SECTY,	2,500.02
MORRELL, BERNICE HAND	DIST. SECRETARY,	2,691.68
MURPHY, JOSEPH V	.....	3,959.28
RHODES, DONALD C	DIRECTOR OF RESEARCH,	4,500.00
ROBERTS, FLORENCE S	DIST SECRETARY,	4,000.02
SPOLOTORE, JOHN J	DISTRICT SUPERVISOR,	8,400.00
STAHL, CLAIRE	SECRETARY,	5,250.00
TIDMAN, REBECCA I	APPOINTMENTS SECTY, FROM DEC. 15	333.33
VAGNOZZI, DOROTHY W	ADM ASST,	8,833.32
VANDERBILT, MARJORIE W	RECEPTIONIST-SECRETARY, TO NOV. 30 AND	
	LEGIS ASST, FROM DEC. 1	3,983.33

OFFICE OF HON. PAUL S. SARBANES

ABATO, KIM ANN	FROM JULY 1 TO JULY 31	400.00
ARCHIBALD, JAMES K	RESEARCH ASST, FROM JULY 1	6,250.00
CARR, CATHERINE JUDITH	SECRETARY,	2,100.00
FARAONE, BARBARA S	SECRETARY,	1,744.98
GRAMS, BRUCE W	CLERK, FROM SEPT. 1 TO NOV. 30	2,100.00
GRECO, MICHAEL R	FROM JULY 1 TO DEC. 6	5,662.50
KERR, CHARLES M	FROM JULY 1	6,250.00
KILADIS, NICHOLAS J	ADMIN ASST,	8,899.98
LAZEROV, JEANIE M	CASEWORKER,	5,250.00
LINTZERIS, LINDA J	FROM AUG. 1 TO AUG. 31	400.00
LUCKI, MARY ANN	SECRETARY,	3,583.33
MARUDAS, PETER N	ADMIN ASST, FROM DEC. 7	1,650.00
MILLER, MURRAY LEROY	RESEARCH ASST, FROM SEPT. 1 TO NOV. 30	
MILLHISER, FREDERICK R	LEGIS ASST, FROM JULY 1	6,749.98
MURNAGHAN, SHEILA	CONGRESSIONAL INTERN, TO AUG. 29	590.00
NEVILLE, ANTHONY E	FROM AUG. 1 TO AUG. 31	1,000.00
PHILLIPS, SUSAN GOFF	PERSONAL SECRETARY,	4,500.00
RUSS, DOROTHY MAE	RECEPTIONIST,	4,000.02
SCHLOEDER, NICHOLAS M	.....	4,800.00
SCHMID, PATRICIA ANN	CLERK-TYPIST, FROM JULY 1	3,250.02

OFFICE OF HON. DAVID E. SATTERFIELD, III

CAMPEN, DONALD D, JR	RESEARCH ASST, FROM AUG. 1	4,625.00
CRANDALL, JOHN EMORY	CLERK,	4,099.98
GAUJOT, DIANNA SUE	CLERK, FROM JULY 15 TO DEC. 6	2,958.33
GILSON, ROSS S, JP	TO NOV. 15	5,812.52
GLENN, MARTHA COLE	CLFRK,	5,149.98
HAAR, MARGARET COLWELL	CLFRK,	5,149.98
JAMISON, DOROTHY A	.....	6,799.98
MINTER, ANNABELLE C	CLERK,	4,000.02
REIGHARD, GARY LEE	CLERK,	1,000.02
TAYLOR, JOHN D	.....	14,500.02
TROY, PHYLLIS N	.....	7,000.02

OFFICE OF HON. JOHN P. SAYLOR

ASHBY, VIRGINIA C	.....	5,625.00
BAUMGARTNER, PEGGY R	CLERK, FROM OCT. 1	1,500.00
BLACKFORD, DAVID W	CLERK,	2,850.00
DAVIS, MARILYN T	CLERK, FROM JULY 1	4,249.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JOHN P. SAYLOR — CONTINUED

DUNBAR, D ANN	ADM ASST,	\$14,449.98
FOX, HARRY M	ADM ASST,	14,449.98
GENTRY, RICHARD H	.....	9,250.02
LOHR, WILLIAM A	.....	5,899.98
SPALDING, AMY MARIA	.....	4,950.00
SUTER, JOANNE MARIE	.....	5,400.00

OFFICE OF HON. WILLIAM J. SCHERLE

BREHENY, PATRICK J	.....	8,501.11
CROSSON, MATTHEW T	CLERK, TO JULY 31	600.00
DANOWITZ, JOAN M	SECRETARY, TO JULY 31	666.67
DOLAN, JOHN T	CLERK, FROM OCT. 1 TO OCT. 12	78.87
DRURY, CLAIRE TELMANIK	CLERK, FROM DEC. 1	833.33
FELD, MICHAEL J	.....	8,501.11
FISCHER, ANNE M	.....	5,646.23
FORRISTALL, GERALDINE	CLERK, FROM AUG. 1	2,500.00
FRANZ, DENISE M	CLERK, FROM AUG. 16	1,698.22
GOOS, JEANNE K	CLERK, TO AUG. 31	1,410.00
GOOS, MARCIA L	CLERK, TO AUG. 31	1,410.00
GRAFF, ANN WHEATON	CLERK, TO NOV. 30	3,583.35
HULTMAN, CALVIN O	.....	11,374.85
OHMAN, SUSAN HARTWELL	CLERK, FROM SEPT. 20	2,069.44
OLDEROG, CLARA MARIE	.....	3,506.16
PICKENS, DENNIS J	CLERK, FROM OCT. 14	583.92
PRATT, BARBARA J	CLERK,	4,333.35
SCALLY, SUSAN E	.....	5,167.45
WILLIAMS, LUCILLE M	.....	4,007.76

OFFICE OF HON. JAMES H. SCHEUER

ABRAMS, DORIS	CASE WORKER,	3,810.00
ADESNIK, BARRY	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 15	450.00
BELLIZZI, JANET	SECRETARY, FROM SEPT. 1 TO OCT. 25 ..	1,023.61
BROWN, RICHARD A	SPECIAL ASST, FROM JULY 1 TO SEPT. 30 AND ASST, FROM OCT. 1 TO NOV. 30 AND FROM DEC. 1	11,000.02
CASALDO, FRANCES	SECRETARY, FROM AUG. 1 TO SEPT. 30 AND ASSISTANT, FROM OCT. 26	2,168.25
COHEN, DAVID M	ADM ASST,	9,980.85
COX, BARBARA A	SECRETARY, FROM JULY 1 TO JULY 31 ..	740.83
GOGGIN, DOROTHY C	SECRETARY, FROM SEPT. 1	1,200.00
GOLDEN, MARTHA A	OFFICE MGR.,	5,685.29
GOLDMREK, EUGENE W	SPECIAL ASST, FROM OCT. 1	3,127.50
GOTTLIEB, GERTRUDE	ASSISTANT, FROM OCT. 1 TO NOV. 13 ..	504.53
KENNEDY, MARGARET D	SECY / CASE WORKER, FROM JULY 1	3,182.63
KERR, GORDON C	LEGIS ASST,	5,130.55
KOENIG, JEROME A	SPECIAL ASST, FROM DEC. 6	763.89
MURPHY, EUGENE J	EXECUTIVE ASSISTANT, TO JULY 31 AND FROM AUG. 5 TO NOV. 30	7,948.87
NAJAR, BARBARA ELISSE	CASE WORKER / SECRETARY, TO AUG. 31 ..	1,375.83
PARDES, LILLIAN	SECRETARY,	3,539.97
PATTERSON, ELLEN	PEPS SECTY,	4,500.00
RATCHFORD, C KEITH	ASSISTANT, FROM SEPT. 1 TO SEPT. 30 ..	230.00
RICHARDSON, ARTHUR	COMMUNITY ASST, FROM DEC. 1	416.67
RONA, RICHARD C	STAFF ASST,	1,200.00
RUBIN, ROSLYN	ASSISTANT, FROM OCT. 1 TO NOV. 30 AND COMMUNITY AIDE, FROM DEC. 1	1,910.83
SCHNEIGER, FRANK	SPECIAL ASST, FROM JULY 1 TO AUG. 31 .	1,050.58
THOMAS, LARRY L	SPECIAL ASST, FROM SEPT. 1 TO SEPT. 30	102.50

OFFICE OF HON. JOHN G. SCHMITZ

ALLEN, MARY LOUISE	CLERK, TO SEPT. 9	1,787.58
BEYER, BARBARA M	CASE WORKER,	6,250.02
BURNS, PHEBE ANN	CLERK, FROM OCT. 7	1,696.32
CARROLL, WARREN H	LEGIS ASST, FROM AUG. 1	7,010.40
COLEMAN, TERRY LYNN	CLERK-TYPIST,	3,634.98
EVANS, BRADLEY WARREN	CLERK, TO JULY 31	200.00
GEIER, ROBERT A	ADM ASST,	14,112.48
GILLENWATERS, JAYNE E	.....	5,700.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JOHN G. SCHMITZ - CONTINUED

GUMAER, DAVID E	RESEARCH ASST, FROM DEC. 1	\$1,135.42
LEAMAN, ROBERT H	OIST STAFF ASST, FROM DEC. 1	1,000.00
MCCOMBS, MADELINE	CONGRESSIONAL INTERN, TO AUG. 28	580.00
PAGE, E JUSTINE	CASE WORKER,	6,250.02
RINALDI, PATRICIA V	CLERK,	4,024.98
SHEFLETT, GERALDINE W	CLERK, TO JULY 31	800.00
SMITH, RANDALL G	DIST RESEARCH ASST,	5,074.98
STARK, PETER M	RESEARCH ASST, TO NOV. 30	5,677.10
VOIT, WILLARD S	DIST REP,	9,537.50

OFFICE OF HON. HERMAN T. SCHNEEBELI

CALDWELL, PAUL E, III	INTERN, FROM JULY 17 TO AUG. 27	546.67
COURTNEY, HUSTON S	SUMMER INTERN, TO JULY 16	213.33
EDLER, LOUISE VOGT	SECRETARY,	4,962.48
FRAZER, JEANNETTE W	EXEC SECRETARY,	10,118.79
GOHL, EARL F, JR	SUMMER INTERN, TO JULY 16 AND CONGRESSIONAL INTERN, FROM JUNE 7 TO JULY 16	213.33
KNOUSE, MARK STEPHEN	CLERK, FROM SEPT. 1	1,300.00
LITTLE, C DANIEL	CLERK-DISTRICT REP,	7,377.48
MASCOLINI, MARK V	SUMMER INTERN, FROM JULY 17 TO AUG. 31 AND CONGRESSIONAL INTERN, FROM JULY 17 TO AUG. 21	546.67
PARR, BETHANY RHYS	SUMMER INTERN, TO JULY 16	213.33
PICCOLA, JEFFREY E	CLERK (PART TIME), FROM NOV. 1	466.66
QUINN, HENRIETTA	CLERK, FROM NOV. 15	766.67
RUNFOLA, MARY C	SECRETARY,	8,159.39
SHIPMAN, DAVID C	INTERN, FROM JULY 17 TO AUG. 27	546.67
STAPLES, HELEN T	SECRETARY,	7,372.84
SULLIVAN, PAMELA J	SECRETARY,	7,372.84
SWANK, JOHN N	PRESS AID, TO NOV. 14 AND PRESS ASSISTANT, FROM NOV. 15	5,902.78
VANNUCCI, ALBERT P	SUMMER INTERN, TO JULY 16	213.33
WERTZ, M WILLOIS	SECRETARY,	8,308.50
ZLOGAR, FRANK W	INTERN, FROM JULY 17 TO AUG. 27	546.67

OFFICE OF HON. FRED SCHWENGL

BURGER, BETTY M	SECRETARY,	6,000.00
CAMPBELL, CHARLES O	LEGISLATIVE ASST.,	10,138.26
CHAPMAN, STEVEN G	RESEARCH ASST, FROM AUG. 7 TO SEPT. 30	283.95
CLARK, A P	RESEARCH ASST, FROM SEPT. 8	847.50
CORNICK, SUSAN ANN	SECRETARY,	4,950.00
GUENTHER, CYNTHIA	SECRETARY, FROM SEPT. 7	2,216.65
HOFFMAN, RUTHANN	CONGRESSIONAL INTERN, TO AUG. 15 AND SECRETARY, FROM SEPT. 1 TO SEPT. 30 ..	675.00
KREWSON, LYLE R	FIELD REP,	5,700.00
LINN, SHIRLEY J	SECRETARY, TO AUG. 31	1,000.00
MCCARTNEY, MOLLY ANN	SECTY, TO AUG. 27	866.67
MCFARLIN, LAVONNE G	SECRETARY,	3,750.00
MCINNIS, MARY	RESEARCH ASST, FROM NOV. 1	1,666.66
NUSS, BETTY J	SECRETARY,	4,200.00
PARKIN, JERRY O	RESEARCH ASST, TO AUG. 31	1,000.00
PRIESTER, HELEN	SECTY, TO AUG. 7	616.67
REEVES, LINDA L	.....	4,750.02
SCHIMMEL, ALLAN	ADM ASST.,	12,750.00
SCHOONOVER, CHOI L	SECRETARY, TO SEPT. 4	888.90
SEARS, WENDY EASTLAND	SECRETARY, FROM SEPT. 7	2,216.65
TRENT, WILLIAM B, JR	RESEARCH ASST, FROM SEPT. 7	855.00
WIGGINS, RONITA S	SECRETARY,	3,499.98

OFFICE OF HON. WILLIAM L. SCOTT

CRONIN, VICKI T	FROM JULY 1 TO SEPT. 30	2,375.01
DAVIS, JACK C	ADM ASST,	11,250.00
FITTING, JOAN	LEGIS AIDE, FROM DEC. 15	422.22
HANCOCK, PEARL H	.....	4,656.72
HART, FLORENCE ELLEN	.....	5,875.02
HEINEY, DELPHINE	PERSONAL SECRETARY,	4,791.68
HOPE, DOROTHY C	CASE WORKER,	5,791.65
MAUS, JANET N	ASSISTANT, TO OCT. 31	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. WILLIAM L. SCOTT - CONTINUED

MCCORMICK, JAMES H	STAFF ASST,	\$11,083.34
OTTERBEIN, REBECCA W	SECRETARY, FROM DEC. 1	750.00
SCHARFEN, NANCY S	RECEPTIONIST, FROM NOV. 17	916.67
SCOTT, GRACE L	.....	7,249.98
SITNIK, PETER S	FROM JULY 1	5,250.00
SULLIVAN, BARBARA J	CONGRESSIONAL INTERN, TO AUG. 31 AND SECRETARY, FROM SEPT. 1 TO SEPT. 30 AND FROM OCT. 1 TO NOV. 28	2,227.77
WALIA, CAROL S	SECRETARY, TO AUG. 31 AND FROM NOV. 1	983.34
WEDDLE, MARY L	CASE WORKER, TO OCT. 24	3,441.68

OFFICE OF HON. KEITH G. SFBELIUS

DEVLIN, MERRY M	SECRETARY,	5,950.02
DUDD, DIXIE LEE	.....	4,491.66
EASTIN, ROBERT E	DISTRICT ADMIN ASST,	9,383.33
HACKNEY, HARRIETT P	CLERK, FROM NOV. 1 TO NOV. 30	400.00
HARKNESS, ROBERT B	CLERK, FROM JULY 1 TO JULY 31	541.67
HATTAN, SUSAN KAY	CLERK, FROM JULY 1 TO JULY 31	541.67
JORGENSEN, JO ANN	CLERK,	1,800.00
MORELAND, WILLIAM D	SPEC PROJECT RESEARCH, FROM SEPT. 1 TO SEPT. 30 AND FROM DEC. 1	1,458.33
OLIVER, CHLOE ELLYN	.....	5,950.02
REEDY, KAREN SUE	.....	3,508.32
ROBERTS, CHARLES P	ADMIN ASST,	13,000.02
ROBERTS, CHARLES W	SPECIAL PROJECT RESEARCHER, FROM OCT. 1 TO OCT. 31	1,000.00
SCHMIDT, CHARLES C	CLERK, FROM JULY 1 TO JULY 31	541.67
SCHMUTZ, DALE R	CLERK, FROM SEPT. 15	2,767.77
STAFFORD, SUSAN ANN	CLERK, FROM JULY 1 TO JULY 15	270.84
SULLIVAN, ANN ALGOTT	OFFICE MANAGER,	7,900.02
THOMPSON, MELVIN E	LEGIS ASST,	7,000.02

OFFICE OF HON. JOHN F. SEIBERLING

ARMATTA, JUDITH D	ASST CASE WORKER,	4,750.02
BILLINGS, LINDA	LEGIS ASST,	9,000.00
CHASE, DALE HERBERT	CLERK,	2,251.11
CHISOLM, WILDA E	EXEC SECRETARY,	6,250.02
EARHART, PHYLLIS K	CLERK,	1,200.00
GOFF, JAMES G	DISTRICT AIDE,	13,650.00
KIEPNAN, MICHAEL	PRESS AIDE, TO JULY 16	377.78
LEVINGSTON, ROBERT LEE	STAFF ASST, TO AUG. 31	500.00
MANSFIELD, DONALD W	ADMIN ASST,	10,249.98
MASER, LAUREN J	PRESS AIDE, FROM JULY 12 TO JULY 31 ..	274.44
ROBERTS, JAMES GORDON	CONGRESSIONAL INTERN, TO AUG. 23	530.00
SHENDER, STEPHEN REED	PRESS AIDE, FROM AUG. 14	3,234.71
SIMONDS, MIRIAM	STAFF ASST, FROM SEPT. 1	1,000.00
THEIL, LYNDA P	CASE SUPERVISOR,	5,250.00
WAGAN, SHARLENE SANDRA	RECEPTIONIST, TO SEPT. 15 AND RECEPT-CASE WORKER, FROM SEPT. 16	3,143.84
WARREN, NANCY M	LEGISLATIVE SECRETARY,	5,250.00
WILLINGHAM, LINDA LEE	OFFICE MANAGER,	4,000.02

OFFICE OF HON. GEORGE E. SHIPLEY

BYRD, JERRY FRANK	CLERK,	5,565.00
COOPER, CYNTHIA S	CONGRESSIONAL INTERN, TO AUG. 28	580.00
DONNELLY, LINDA JEAN	RECEPTIONIST,	3,000.00
ECKL, GOLDIE MAE	ADM ASST,	11,089.02
GIBSON, CHARLES L	CLERK,	6,578.52
GIBSON, DULOPES I	SECRETARY,	9,064.98
HAYES, KENNETH BLANE	DIST AIDE,	14,089.98
KINCHELOE, J GORDON	CLERK, FROM JULY 1	2,142.48
SMILEY, KATHLEEN	EXEC SECRETARY,	4,731.00
WATSON, DONALD HUGH	ADM ASST,	14,483.58

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. RICHARD G. SHOUP

ALLISON, ANDREW G. JR	RESEARCH STUDIES ASST, FROM OCT. 1 ...	\$300.00
ANDERSON, RENE LYNN	SECRETARY, FROM JULY 1 TO DEC. 15	2,750.00
ARMSTRONG, DUKE J	RESEARCH ASST, FROM SEPT. 1 TO OCT. 31	750.00
BAKER, LUCILLE M	SECRETARY, FROM NOV. 1	1,660.00
BARRETT, ROBERT R	RESEARCH ASSISTANT, FROM OCT. 1 TO OCT. 31	1,000.00
BARTA, PEGGY L	ASST PRESS AIDE, FROM NOV. 1 TO NOV. 30 AND SECRETARY, FROM DEC. 1	1,060.00
BEGG, MAE ARLINE	SECTY, FROM AUG. 6 TO OCT. 31	1,416.67
BRASS, MARTHA POOL	SECRETARY,	3,060.00
BROOKS, JANICE	CLERK-SECTY, FROM JULY 1 TO NOV. 30 AND SECRETARY, FROM DEC. 1	3,310.02
BYRD, DONALD L	LEGIS AIDE, FROM JULY 1 TO SEPT. 30 ..	300.00
DILLON, SUSAN ROSE	CLERK TYPIST, TO JULY 31	500.00
DREHER, CHESTER R	DISTRICT REP,	7,809.99
HAINSWORTH, BRAD E	ADM ASST, TO AUG. 15	3,312.50
HAINSWORTH, JACQUELIN W	TYPIST, FROM JULY 1 TO AUG. 31	500.00
HUNKALA, RUDOLF A	LEGIS ASST,	9,600.00
JONES, SARAH M	CASE WORKER,	6,559.98
JULIAN, CHESTER ROY	ADM ASST, FROM SEPT. 27	6,848.90
MACKAY, MARGARET T	CLERK, FROM JULY 1 TO NOV. 30	4,166.65
REDMOND, JAMES W	STAFF PRESS ASST, FROM AUG. 1 TO OCT. 31 AND PRESS AIDE, FROM NOV. 1 TO NOV. 30 AND FROM DEC. 1	4,559.99
RIEDEL, KATHLEEN ANNE	SECRETARY-PRESS ASST, TO SEPT. 24	1,866.68
SAVAGE, ROBERT JOHN	CONGRESSIONAL INTERN, TO AUG. 15 AND LEGIS INTERN, FROM JULY 1 TO AUG. 31	750.00
SULLIVAN, FRANCIS J	LABOR-RESEARCH, FROM AUG. 16 TO SEPT. 30	450.00
SULLIVAN, MAUREEN F	DISTRICT OFFICE, TO NOV. 30 AND SECRETARY, FROM DEC. 1	3,110.00
WALTERS, PAMELA M	SECTY, FROM DEC. 1	768.33

OFFICE OF HON. GARNER E. SHRIVER

AITKEN, DORIS B	CLERK TYPIST, FROM OCT. 1 TO OCT. 31 .	666.67
CLAASSEN, BARBARA G	CLERK-TYPIST,	3,600.00
CURRY, MARY E	CLERK, FROM JULY 1 TO JULY 31	500.00
FAIRCHILD, JIMMY RAY	LEGIS ASST,	7,800.00
GIRSON, JOSEPHINE C	DIST SECRETARY,	4,249.98
GUERANT, JEANNE T	DIST SECRETARY,	4,500.00
HANSON, VERA LOUISE	DIST REP.,	4,249.98
HARDER, CARL F	FIELD REP.,	4,249.98
HARVEY, THOMAS MARTIN	CLERK, TO AUG. 31	1,000.00
KEIM, LINDA ZOE	CONGRESSIONAL INTERN, FROM AUG. 1 TO AUG. 31	300.00
LAMENDOLA, ANNA L	SECRETARY, TO OCT. 31	3,966.68
LANGENWALTER, NANCY	CLK-TYPIST, FROM DEC. 6	500.00
LANGSTON, ELIZABETH B	SECRETARY,	7,900.02
MCPEAK, DOROTHY	SECTY, FROM DEC. 1	1,041.67
ROSEN, LESTER L	ADM ASST,	14,500.02
SHERMAN, MARILYN J	SECRETARY, FROM NOV. 1	1,583.34
WILLIAMS, HARRIET C	SECRETARY,	4,950.00

OFFICE OF HON. ROBERT L. F. SIKES

ALLEN, GEORGE F	STAFF ASST,	2,700.00
ALLEN, JOHN H	LEGIS ASST,	7,272.00
RUTLER, ALMA D	ADM. ASST.,	13,477.98
CHRISTIE, NELLA A	EXEC. SECRETARY,	8,800.02
FOSTER, ANN KELLEY	CLERK, FROM SEPT. 22	2,200.01
GALLOWAY, JUDITH T	SECRETARY, TO AUG. 15 AND FROM OCT. 1	2,112.12
LAMB, BETTY R	SECRETARY, TO JULY 20	650.45
MCCORQUODALE, ANN	CONGRESSIONAL INTERN, TO AUG. 29 AND CLERK, FROM SEPT. 1 TO SEPT. 30	840.00
SPRACHER, SARA E	SECRETARY,	5,601.00
SWEET, BETTY J	SECRETARY,	4,911.48

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. ROBERT L. F. SIKES - CONTINUED

TIMMONS, JEANNE	SECRETARY,	\$5,449.98
WHELAN, HARRIET O	SECRETARY,	5,680.02

OFFICE OF HON. B. F. SISK

AMARANTE, ROBERT F	CONGRESSIONAL INTERN, FROM JULY 11 TO AUG. 15 AND CLERK, FROM SEPT. 1 TO SEPT. 15	400.00
BESSER, ELLA LOUISE	CLERK,	5,041.65
CARLE, EUNICE G	CLERK,	4,338.00
CHRISTIE, WILLIAM M	CLERK,	6,128.20
CLOUGH, BETTY L	CLERK,	5,605.67
COELHO, ANTHONY L	ADM. ASST.,	14,500.02
DARLING, BERNARD B	CLERK,	9,083.33
FOWLER, RICHMOND R	STAFF ASST, FROM JULY 1	3,166.66
GIBSON, SHIRLEY G	CLERK,	1,663.98
GRADY, JOHN T	CLERK,	2,584.50
GUINN, ELIZABETH L	CLERK,	5,614.50
HOAK, W DAVID	CONGRESSIONAL INTERN, TO JULY 10	100.00
IRVIN, GLADYS E	CLERK, TO AUG. 31	492.84
LAMBRECHT, GWEN L	CLERK, FROM JULY 1 TO JULY 31	395.83
LUTY, GWENDOLYN H	.....	5,318.57
MILES, AMANDA S	CLERK, FROM AUG. 1 TO AUG. 31	395.83
MILLS, ELENORA O	.....	4,234.92
NAHIGIAN, ARCHIE H, JR	CLERK, FROM SEPT. 1 TO NOV. 30	768.71
RASMUSSEN, BRUCE D	CLERK, FROM SEPT. 1	1,300.00

OFFICE OF HON. JOE SKUBITZ

BAIR, KATHLEEN G	CLERK, FROM JULY 15 TO AUG. 31	613.33
BALL, WILLIAM J	CLERK, FROM JULY 15 TO AUG. 31	613.33
BARRY, MARGARET R	.....	4,881.02
COOPER, EDWARD	LEGIS ASST,	13,631.00
DUKE, AUDREY L	.....	6,506.00
HUNT, DONALD L	CLERK, FROM AUG. 1 TO SEPT. 30	800.00
HURME, SALLY BALCH	.....	4,755.98
JONES, GARNETTE	.....	6,606.02
KENSETT, SUSAN D	CLERK, FROM JULY 15 TO AUG. 31	613.33
KIDD, LOUISE	.....	4,881.02
KROPP, MARILYN	CLERK, TO JULY 14	186.67
LEMERT, BULA	.....	4,506.02
MARDEN, MICHAEL C	.....	4,755.98
MITCHELSON, MARY	CLERK, TO JULY 14	186.67
MORRIS, JOHN R	CONGRESSIONAL INTERN, TO AUG. 15	450.00
PENNINGTON, VIRGINIA L	.....	4,506.02
RHODES, DAVID R	CLERK, TO JULY 14	186.67
SANDEFUR, SARAH ANN	FROM SEPT. 1 TO SEPT. 30	725.00
SCOTT, JOHN RANDALL	CLERICAL STAFF,	3,531.02
SHERWOOD, DAVID L	CLERK, TO JULY 14	186.67
SHUTE, WILLIAM H	.....	4,331.00

OFFICE OF HON. JOHN SLACK

BAILEY, JEWELL	ASST, FROM OCT. 1	1,500.00
BAILEY, MARY KATE	SECRETARY,	5,250.00
BECKER, PAUL H	ADM ASST,	14,350.02
GATEN, LEO P	CLERK,	3,066.68
HODGES, REBECCA S	RECEPTIONIST,	2,850.00
HUNTER, EVA LORRAINE	SECRETARY,	5,350.02
JENKINS, JOYCE E	SECRETARY,	4,350.00
LEWIS, ZYLPHIA O	ASSISTANT, FROM OCT. 1	1,200.00
MANKIN, NANCY ANN	OFFICE MGR,	9,049.98
RINGEL, ELEANOR C	ASST, FROM DEC. 1	400.00
ROBERTS, MATHA V	SECRETARY, TO OCT. 31	2,200.00
SACKETT, MICHELLE E	SECRETARY,	5,800.02
SCOTT, PHYLLIS JEAN	SECRETARY,	3,500.00
SKIDMORE, KAREN LYNN	CONGRESSIONAL INTERN, TO AUG. 15	450.00
STAPKS, NANCY M	ASST, FROM NOV. 1	800.00
STEPHENSON, BYRON J	CLERK, TO AUG. 3	605.00
THOMASSON, ROBERT B	ASSISTANT, FROM OCT. 1	1,500.00
WHITTINGTON, PAUL J	ASSISTANT, FROM JULY 1	3,900.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. H. ALLEN SMITH

ANDERSEN, ALICE K	.....	\$9,904.46
BRUNER, MARY G	.....	7,352.21
GRIBBEN, SANDRA M	TO SEPT. 18	3,250.00
HART, MARGARET N	.....	8,330.00
HEARN, IRENE F	CLERK,	3,600.00
KELLEY, SALLY E	CLERK,	5,319.44
SKINNER, MARY W	CLERK,	2,500.02
SMITH, ELIZABETH MCKAY	.....	7,053.34
WATKINS, OLGA E	.....	7,166.13

OFFICE OF HON. HENRY P. SMITH, III

CASE, PHILIP A	.....	1,145.58
CLARK, GEORGE J	CLERK,	1,273.50
CREANEY, IONA W	.....	5,227.92
FLANIGAN, KATHERINE V	CLERK, FROM DEC. 1	625.00
FORD, CAROL BETH	CLERK, FROM NOV. 3	1,288.89
GILDAR, RUTH ELLEN	CLERK, TO NOV. 15	2,700.00
GLASS, NAOMI	CLERK,	8,962.02
KODP, ROBERT E	CLERK, FROM OCT. 4	3,020.84
LEWIS, WILLIAM B	.....	8,140.92
MCDONALD, GLORIA D	.....	2,816.70
PENNELLA, FLORENCE C	CLERK, TO JULY 31 AND FROM AUG. 9	4,720.47
PINCHES, RUTH L	CONGRESSIONAL INTERN, TO AUG. 20	500.00
PYLES, PAMELA ANN	CLERK, FROM AUG. 16 TO NOV. 5	1,866.67
ROURKE, JUDITH ANN	CLERK,	4,660.02
ROURKE, RUSSELL A	.....	14,500.02
RUSO, WILLIAM A	CLERK, FROM SEPT. 1 TO SEPT. 30	1,381.09
SEIGEL, MARGUERITE E	CLERK, FROM JULY 1 TO JULY 31	1,000.00
SY, ANABELL PLESS	CLERK, FROM NOV. 1 TO NOV. 30	100.00
SYMES, CHARLES WILLIAM	CLERK, TO SEPT. 6	1,320.00
TOENNIENSEN, CLYDE C	.....	1,800.78

OFFICE OF HON. NEAL SMITH

ANDERSON, PHYLLIS S	SECRETARY,	4,291.02
BLEAKLY, JOHN L	.....	9,499.98
DAWSON, THOMAS H	.....	9,000.00
FALLON, ADA	SECRETARY, FROM DEC. 21	208.33
KUTISH, JULIE ANN	SECRETARY, TO AUG. 31	1,066.66
LARSON, CYNTHIA ANN	SECTY, TO OCT. 31	1,733.32
MCCARTAN, GENEVIEVE	SECTY, FROM OCT. 18	1,013.90
MCDONNELL, PAUL C	.....	8,250.00
NETHERTON, DARRELL L	CLERK,	3,199.98
PENCOCK, CAROL ANN	SECTY,	2,784.51
POWER, ROBERT M	TO JULY 15	833.34
SIMPLICIO, NANCY R	SECTY,	6,250.02
STEFFEN, ROZANNE	TO OCT. 15	2,100.00
WEBB, WILLIS DAVID	CLFRK, FROM JULY 15	3,043.33

OFFICE OF HON. M. G. (GENE) SNYDER

BARNETT, DONALD B	FIELD REP, FROM AUG. 1	4,166.65
BOOTH, ANN D	.....	5,446.44
BURTON, HELEN L	.....	6,508.74
GEUGHEGAN, LINDA L	.....	3,113.16
HATHAWAY, MICHAEL D	DIR TASK FCE ENERGY & RESOURCE, TO JULY 31	725.00
JORDAN, MAXINE	.....	8,095.44
MANCHESTER, RUTH	.....	4,962.06
MEURER, RUTH M	.....	3,113.16
NORDSTROM, C ALLEN	STAFF ASST,	6,499.98
ROBERTSON, PATRICIA C	.....	4,496.76
SHAPIRO, REBECCA D	TO AUG. 31 AND FROM SEPT. 5	3,969.45
TANNER, WILLIAM E	.....	11,998.14

OFFICE OF HON. FLOYD SPENCE

COOK, WILLIAM A	ADMIN ASST,	14,500.02
COOPER, LINDA ANN	SECRETARY,	3,900.00
FALLAW, BESSIE S	DISTRICT SECRETARY,	6,000.00
HODGES, ROBERT H, JR	LEGIS ASST,	9,000.00
JAMES, JERRY PRESTON	RESEARCH ASST, FROM OCT. 1	300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. FLOYD SPENCE — CONTINUED

KIRVEN, MARY JEAN	SECRETARY,	\$3,300.00
LEE, LILA VIRGINIA	EXEC SECY,	7,800.00
LIKINS, BARBARA A	SECRETARY,	4,999.98
POWELL, CHESSYE B	DIST SECTY,	3,300.00
RATCLIFFE, JERE B	DISTRICT REP,	7,800.00
RUFF, DAN G, JR	CONGRESSIONAL INTERN, TO AUG. 15	450.00
SHARPE, SARA W	SECRETARY,	3,900.00
SMITH, CHRISTINA D	INTERN, FROM JULY 1 TO SEPT. 30	773.00
WILLIAMS, DEBORAH KAY	SECRETARY,	3,900.00
WILSON, ADDISON G	DISTRICT ASST,	1,000.00

OFFICE OF HON. WILLIAM L. SPRINGER

BOECKER, LILA H	CLERK,	5,854.08
BOGUE, RICHARD	CLERK, TO AUG. 7	534.44
BRAY, ALVIN A	ADM ASST,	14,491.92
BURT, EDNA E	CLERK, TO JULY 31 AND FROM DEC. 1	700.00
CARR, CYNTHIA ELAINE	CLERK, FROM SEPT. 28	1,860.00
FANCETT, CHRISTINE M	.....	5,039.94
FIRKIN, LINDA KAY	TO JULY 31	533.33
GROVES, CAROLYN	CLERK,	4,308.24
HARNISH, KAREN E	CONGRESSIONAL INTERN, TO JULY 24 AND CLERK, FROM JULY 25 TO AUG. 23	700.78
KORUS, JEAN	CLERK, TO AUG. 15	893.75
LUCHTEFELD, SANDRA S	.....	3,716.52
PEARSON, JAMES C	CLERK, TO AUG. 14	635.55
SPRINGER, JOANNE	CLERK, TO AUG. 31	800.00
SWANSON, BETTY ANNE	CLERK,	6,578.58
TRALKA, JANE E	.....	5,623.44
YATES, CARLA VIRGINIA	TO AUG. 24	1,114.96

OFFICE OF HON. ROBERT T. STAFFORD

AIOT, LUCILLE LAURA	TO SEPT. 30	3,450.00
BATHAUNG, LINDA D	SECTY, TO AUG. 31	966.66
BISHOP, EARLE J	DISTRICT REP, TO NOV. 30	3,166.65
DALFY, ROSEMARY	TO SEPT. 30	2,949.99
FRESHMAN, JOHN D	LEGIS ASST, TO SEPT. 30	3,000.01
HAMPTON, SUSAN GALE	SECRETARY,	3,750.00
HERBITS, STEPHEN E	RESEARCH ASST, TO SEPT. 30	1,875.00
HOUSTON, NEAL J	ADM ASST, TO SEPT. 21	6,525.01
LUPTON, JEAN W	TO SEPT. 30	3,450.00
MERRITT, KATHERINE B	TO SEPT. 30	3,350.01
RUSSO, WILLIAM A	CLERK, TO SEPT. 30	1,299.99

OFFICE OF HON. HARLEY D. STAGGERS

BURTON, JOHN I	CLERK,	6,630.90
DOWNS, CATHERINE D J	CLERK, FROM AUG. 23	1,955.54
FUKFARI, MAGUERITE	ADM ASST,	14,491.92
GRONDALSKI, JEAN F	CLERK, TO AUG. 15	712.50
JOHNSON, WILLIAM H	CLERK,	3,000.00
JORDAN, PHILIP B, JR	CLERK, FROM SEPT. 1	3,333.32
MCELVAIN, CAROLE A	CLERK,	7,724.16
MEIDLIN, LOUISE D	CLERK,	4,894.68
OATES, ETTA M	EXEC SECTY, TO AUG. 31	4,492.72
OLSON, NORA M	CLERK, TO JULY 31	600.00
SANDERS, JOHN K	CLERK,	8,996.46
VARNER, JEAN G	CLERK,	6,436.67

OFFICE OF HON. J. WILLIAM STANTON

BUKLAN, WILLIAM, JR	.....	2,588.82
CONNELL, JEAN O	SECRETARY,	4,250.34
CONNELL, MARY T	CONGRESSIONAL INTERN, TO AUG. 15	450.00
COOK, LINDA F	COMMITTEE ASSISTANT,	4,999.98
CUURT, EVELYN L	.....	3,674.40
DODD, JULIE W	SECRETARY,	3,850.02
GRAY, ARLENE A	.....	7,838.64
HARDGROVE, ROBERT F	LEGIS & PRESS ASST,	8,604.18
MCGLOON, SHIRLEE F	.....	13,671.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. J. WILLIAM STANTON - CONTINUED

MCILWAIN, CAROL N	CLERK, FROM NOV. 1 TO NOV. 30	\$416.67
REILLY, PATSY M	SECRETARY,	3,903.35
SULLIVAN, MARY ELLEN	SECTY, TO AUG. 15	750.72
TUBRIDY, NANCY H	SECRETARY,	5,503.80
WHITESIDE, LILLIAN R	.....	7,737.96

OFFICE OF HON. JAMES V. STANTON

BURTON, ALICE ELIZABETH	STAFF ASST, TO AUG. 31	866.66
CALANDRA, MARIE THERESE	STAFF ASST,	4,000.02
CORRIGAN, THOMAS	STAFF ASST,	1,800.00
COYNE, PATRICIA M	STAFF ASST, TO AUG. 31 AND SECRETARY, FROM SEPT. 1	3,166.68
DURKIN, CATHERINE M	STAFF ASST,	4,999.98
HADACEK, HELEN A	STAFF ASST,	3,550.02
KELLY, MARY HELEN	PERSONAL SECRETARY,	6,750.00
KELLY, ROBERT J	STAFF ASSISTANT, FROM OCT. 1	1,500.00
KIEFFER, JOSEPH D	STAFF ASST, FROM DEC. 1	433.33
MCGINTY, JOHN J	STAFF ASST, TO AUG. 31	2,000.00
OMALLEY, NEIL R	STAFF ASST,	3,750.00
PAUL, JENNIE LOU	STAFF ASST, FROM SEPT. 27 TO OCT. 15 .	190.00
PORTER, ALAN C	STAFF ASST, TO AUG. 31	1,200.00
SANTANGELO, JOYCE L	CASE WORKER,	5,308.08
SUGARMAN, JOEL S	PRESS AIDE, TO SEPT. 22	2,961.10
SWEENEY, MICHAEL A	CONG ASST,	10,000.02
TORRES, ENID M	STAFF ASST,	3,250.02
VARGO, JOHN E	RESEARCH ASST, TO SEPT. 30 AND LEGIS ASST, FROM OCT. 1	4,462.50
WATZMAN, SANFORD	ADMIN ASST, FROM SEPT. 1	8,333.32

OFFICE OF HON. TOM STEED

ASHER, WARREN R, JR	STAFF MEMBER,	3,499.98
CARR, MYRTLE E	OFFICE CLERK,	1,000.02
CLARK, WILLIAM VAUGHN	STAFF ASST, FROM SEPT. 1	2,197.32
FOGLEYMAN, THELMA C	SECRETARY,	9,049.98
GREEN, ANNE RALLS	OFFICE CLERK,	3,750.00
HAWES, MARY	OFFICE CLERK,	8,250.00
HENSON, J ROGER	STAFF ASST, TO AUG. 31	750.00
LINVILLE, ALBERTA S	OFFICE MANAGER CLERK,	9,250.02
LOGAN, JAMES WILLIAM	STAFF ASST, TO AUG. 16	267.31
LYNCH, KATHLEEN W	OFFICE CLERK,	8,250.00
MOUNT, D'ANNE	OFFICE CLERK,	3,649.98
MULDROW, FISHER	OFFICE CLERK,	1,000.02
NELSON, JOHN M	OFFICE CLERK,	3,000.00
RAIBOURN, DEE	OFFICE CLERK,	2,250.00
RICHARDSON, TRUMAN	ADM ASST,	14,500.02
ROBERSON, MARTIN R	CONGRESSIONAL INTERN, TO AUG. 15	450.00

OFFICE OF HON. ROBERT H. STEELE

ASSELIN, JOHN T	DISTRICT ASSISTANT, FROM OCT. 1 TO OCT. 17	708.33
BERG, EARL H, JR	ADMIN ASST, FROM OCT. 9	3,416.67
CHORBAJIAN, ROSALIE	ADM SECTY,	6,750.00
EVANS, LLOYD R, JR	ADMIN ASST,	10,162.12
HUNNICUTT, JUNE H	SECRETARY-RECEPTIONIST,	3,541.65
JOHNSON, KAREN LOUISE	CONGRESSIONAL INTERN, TO AUG. 15	450.00
KERR, RICHARD	SPECIAL ASST,	4,999.98
MCCLENDON, ELLEN L	SECRETARY,	3,547.99
MCGOWAN, RICHARD J	COMMUNICATIONS DIRECTOR,	13,000.02
MOORE, NANCY ANN	DIST EXEC SECRETARY,	4,500.00
NAGY, GERALD P	RESEARCH ASST, FROM SEPT. 20 TO SEPT. 30	145.83
ROBBINS, JANE T	RESEARCH ASST, FROM SEPT. 27 TO SEPT. 30 AND LEGIS ASST, FROM OCT. 1 TO DEC. 20	2,858.88
SCHWARTZ, LEWIS G	RESEARCH ASST, TO JULY 31	500.00
SEVIER, LISA	LEGIS ASST, FROM DEC. 7	566.66
SKOLEM, LILLIAN M	DIST SECTY,	3,400.02
STONE, ROGER J, JR	CLERK, FROM DEC. 7	160.00
SUNTUP, CYNTHIA BELLE	DISTRICT SECRETARY,	3,600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. ROBERT H. STEELE - CONTINUED

VINCENT, FIDELIS M	SECRETARY, FROM SEPT. 27 TO OCT. 6 ...	\$354.17
WALLER, BETTY JO	SECRETARY,	4,450.02
WEBSTER, SARAH KNOX	DIST SECTY, TO SEPT. 16	1,224.44
WILSON, BRUCE A	EXEC ASST, TO SEPT. 26	5,972.21

OFFICE OF HON. SAM STEIGER

BUHLER, MICHAELA F	CLERK,	1,538.52
BURDEN, DANA W	CLERK,	9,000.00
CHRISTIANI, JOHN J	CLERK, FROM AUG. 1 TO NOV. 30	1,200.00
CORR, CHRISTOPHER J	CLERK, FROM AUG. 1	5,000.00
FROST, BARBARA H	CLERK,	3,948.48
HAILEY, DONNA LYNNE	CLERK, TO SEPT. 30 AND FROM OCT. 5 TO DEC. 12	3,493.12
HAMMOND, BARBARA ANN	CLERK, FROM JULY 1	4,249.98
HAYS, RORY C	CLERK, FROM DEC. 13	375.00
HENDERSON, MARION	CLERK,	5,250.00
HOLDERFIELD, DOROTHY	CLERK, FROM NOV. 15	1,022.23
JARVIS, MICHAEL A	.....	9,585.78
LOMAX, BEVERLEY C	CLERK, FROM JULY 1	4,350.00
MADREN, BETTY G	CLERK,	3,657.00
O'CONNELL, MARY E	CLERK,	5,065.50
QUIG, JENNIFER P	CONGRESSIONAL INTERN, TO AUG. 20	500.00
ROSENBLATT, PAUL G	CLERK,	11,145.02
WYKOFF, MAEOLINE R	CLERK,	4,081.02

OFFICE OF HON. WILLIAM A. STEIGER

BAISE, GREGORY W	CONGRESSIONAL INTERN, TO AUG. 31	600.00
COHEN, WILLIAM E	LEGIS AIDE, FROM JULY 1 TO AUG. 31 ...	1,300.00
CORMANEY, THEODORE M	EXECUTIVE ASST, TO AUG. 31	1,583.33
DRUMMY, MAUREEN	ADM ASST,	9,492.90
OYKSTRA, JAMES H	PRESS ASST, FROM SEPT. 1	3,900.00
EFFRON, ANDREW S	RESEARCH ASST, TO AUG. 31	1,416.66
FERGOT, LOA M	ASST SECRETARY - DIST., FROM JULY 1 ..	4,249.98
HOON, MICHAEL JAMES	LEGIS AIDE (PART-TIME),	3,228.76
HURLEY, CHARLES A	LEGIS ASST, FROM SEPT. 1	4,323.32
PEIGLER, SARA L	CASEWORKER,	8,629.50
PUGH, THOMAS R	LEGIS AIDE, FROM SEPT. 1	3,466.68
ROBSON, JOANNE MARIE	SECRETARY-RECEPTIONIST, FROM JULY 1 ..	4,099.98
SCHILLING, PAUL R	LEGISLATIVE AIDE, FROM JULY 1 TO AUG. 31 AND LEGIS COUNSEL, FROM SEPT. 1 ...	4,614.38
SEEFELDT, FREDERIC A	DISTRICT SECRETARY,	6,371.52
STEEN, JAMES ERIC	CLERK, TO AUG. 31	750.00
VARGO, NANCY S	CLERK,	5,195.52
WALKER, SUSAN R	SECRETARY, FROM JULY 1	3,600.00
WOLF, KAREN J	SECRETARY,	4,500.00

OFFICE OF HON. ROBERT G. STEPHENS, JR.

BARFIELD, PATRICIA A	CLERK,	3,666.67
BENTLEY, ELLEN S	CLERK, TO AUG. 8	527.78
BOYO, MARY STOWE	.....	5,301.36
ELDER, DAVID MAYNE	ADM ASST,	14,500.02
HOGBERG, BARBARA J	FROM JULY 5	4,715.82
PEDDY, CLYDE H	.....	5,219.76
ROBERTS, NELL FORREST	CLERK, TO SEPT. 7	1,116.67
STRICKLAND, ANN LYON	CLERK,	4,271.40
WYNN, MARTHA EVELYN	CLERK, FROM AUG. 1 TO SEPT. 7	513.89

OFFICE OF HON. LOUIS STOKES

BROOKS, SAMUEL J, JR	SPECIAL ASST, FROM JULY 1	8,573.05
BURNS, MAXINE ISAACS	SECRETARY, FROM JULY 1	4,000.02
DAVIS, KAY D	SECTY, FROM JULY 1 TO SEPT. 13	1,419.44
FITCH, CLARENCE E	ADM AIDE,	9,007.08
GANGER, KATHY J	CONGRESSIONAL INTERN, TO AUG. 15	450.00
GILBERT, JEWELL	SECRETARY,	4,093.92
HARPER, JAMES C	ADMIN ASST, FROM SEPT. 1	9,540.01
HEGGS, OWEN L	ADM ASST, FROM JULY 1 TO AUG. 31	3,650.00
JONES, CAROL S	SECRETARY, TO SEPT. 30	528.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. LOUIS STOKES - CONTINUED

JONES, THELMA M	SECRETARY, FROM JULY 1 TO JULY 31 AND FROM DEC. 1	\$886.98
KISNER, SARAH L	SECRETARY, FROM JULY 5	3,572.22
LEATHERBERRY, WILBUR	LEGIS ASST, FROM AUG. 1	5,833.35
LEONARD, JOHN S	SPECIAL ASST,	4,300.02
LESTZ, MARY	SECTY, FROM OCT. 13 TO NOV. 12	520.00
LIGGINS, BRENDA G	SECRETARY, TO OCT. 15 AND FROM NOV. 1	4,197.88
MATUSZEWSKI, EDWARD F	MILITARY ASST,	1,872.60
NOKES, ARTHUR W	SPECIAL ASST, FROM OCT. 1	750.00
SKIBA, JANICE KITZMAN	CASEWORKER,	5,377.26
WEEDEN, JOHN T	.....	1,860.66

OFFICE OF HON. SAMUEL S. STRATTON

BACON, CAROLE M	SECRETARY, TO NOV. 30	3,125.00
HASKELL, M ANNE	CLERK, TO AUG. 31	600.00
HOLT, BILL B	ADM ASST,	12,060.00
HORAN, CATHERINE V	EXECUTIVE SECRETARY,	8,550.00
LESLIE, MARY B	SECRETARY,	5,689.98
LILLIBRIDGE, JEANNE T	DISTRICT SECRETARY,	6,300.00
MOTT, ROGER A	FILE CLERK,	3,000.00
PEARSON, RONALD M	CONGRESSIONAL INTERN, TO JULY 25	250.00
REILLY, ROBERT W	FIELD REP,	3,975.00
SAGUTO, MOLLY C DAY	PERSONAL SECRETARY,	7,525.02
SCHELL, MICHAEL	LEGIS ASST,	5,397.52
SCOTT, MARTHA M	SECRETARY, FROM DEC. 1	608.33
SUBER, DOROTHY ANN	STENOGRAPHER,	3,979.98
VAVALA, ROY	FIELD REP, TO OCT. 31 AND DISTRICT SECRETARY, FROM NOV. 1	4,250.02
WAXLER, MARK ALLEN	CONGRESSIONAL INTERN, FROM JULY 26 TO AUG. 31	350.00
WOOD, IRENE ROGERS	SECRETARY,	3,541.65

OFFICE OF HON. FRANK A. STUBBLEFIELD

CLEMENTS, PATRICIA V	SECRETARY,	5,588.58
HARDING, MARGARET K	.....	13,387.56
MCELRAITH, TOM L	FROM JULY 1	1,077.48
PRUYN, ENEZ D	.....	8,354.16
ROGERS, JANE H	CLERK,	2,612.18
SLEDD, WILLIAM T, JR	CLERK,	1,000.02
SWEENEY, DOROTHY E	.....	4,877.04
THORNTON, BETTY J	CLERK-TYPIST, FROM DEC. 1	500.48
WINTERS, MARY REX	CLERK,	4,803.60

OFFICE OF HON. W. S. (BILL) STUCKEY, JR.

BRIDGES, ED LYNN	PRESS AIDE, FROM NOV. 1	2,000.00
CAOWELL, JACKIE P	CLERK,	4,750.02
OKYAS, CHARLES F	CLERK,	3,799.98
FAIRCLOTH, DAVID WARREN	CONGRESSIONAL INTERN, TO JULY 5	50.00
GERTH, DOROTHY ANN	CLERK, TO NOV. 30 AND CASE WORKER, FROM DEC. 1	5,649.98
HALL, LYDIA CABLE	CLERK-TYPIST, FROM SEPT. 1	2,500.00
HEATH, HERMAN DUWARD	CLERK,	3,550.02
HEDGEPEETH, WILLIAM B	TO OCT. 31	1,040.92
JERNIGAN, WALLACE L	ADM ASST,	14,500.02
MCVEIGH, NORMAN SHAW	CONGRESSIONAL INTERN, FROM JULY 6 TO AUG. 15	400.00
MEWBORN, MARTHA SUE	CLERK, TO NOV. 30 AND DIST OFFICE MGR, FROM DEC. 1	5,350.00
PERLMAN, RODNEY M	CLERK, TO SEPT. 30 AND AIDE, FROM OCT. 1 TO OCT. 31	1,700.00
PRICE, JANE WILDER	CLERK, TO NOV. 30 AND PROJECT SECTY, FROM DEC. 1	3,925.00
ROBERTS, JOE M, JR	CLERK,	11,050.02
TAYLOR, WILLIAM W	CLERK, TO OCT. 31 AND DISTRICT AIDE, FROM NOV. 1	5,324.98
WEST, SHARON H	CLERK, TO AUG. 21	2,181.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. LEONOR K. (MRS JOHN B.) SULLIVAN

CALLIER, SANDRA SUE	CONGRESSIONAL INTERN, TO AUG. 15	\$450.00
FOGLEMAN, OLA M	SECRETARY,	5,273.46
FRYE, CLAIRE TAYLOR	SECRETARY,	5,950.08
FUERST, MARY JEANNE	CLERK, TO AUG. 21	765.00
GLYNN, MARY CAY	SECRETARY,	2,840.55
HEWEY, FRANK B	SECRETARY,	8,095.44
LARUSSA, BERNICE A	SECRETARY,	2,090.10
LYNCH, MARIE	SECRETARY,	4,059.66
PEACOCK, ELIZABETH R	SECRETARY,	5,584.86
PETERSON, IPENE L	ADM ASST,	8,629.38
SILVERS, MARIE	SECRETARY,	4,962.06
WALL, OLIVE M	SECRETARY,	3,451.44

OFFICE OF HON. JAMES W. SYMINGTON

BENTLEY, SARAH CHRISTY	STAFF ASST,	4,999.98
BROWN, JAMES P	DISTRICT ASSISTANT, FROM JULY 1	4,833.33
CHRISTIAN, GARY W	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 10	400.00
CONLON, RICHARD P	STAFF DIRECTOR,	1,200.00
ERNST, THOMAS JOHN	LEGIS ASST, FROM DEC. 1	1,166.67
HANSEN, NANCY ELIZABETH	SECRETARY,	4,000.02
HILTON, JOHN E	STAFF ASST, FROM JULY 1 TO AUG. 31 ...	200.00
HOUGHTON, CHARLES G, III	ADMIN ASST, FROM JULY 1	9,124.99
HUBBARD, MARSHA ANN	STAFF ASST, FROM JULY 1	5,416.66
IGLAUER, PEGGY	STAFF ASST, FROM AUG. 1 TO AUG. 31 ...	300.00
KURZ, JUDITH ANN	SECRETARY,	4,366.65
MCDONALD, JAMES L	STAFF ASST, FROM JULY 1 TO AUG. 31 ...	200.00
MONTGOMERY, JANE MARY	PRESS ASSISTANT, TO NOV. 30	4,491.65
PRAGER, ROLLINDE	STAFF ASST, FROM SEPT. 1	441.67
SANTOS, MIRIAM M	.....	7,502.82
SELDEN, DAVID A	STAFF ASST, FROM JULY 1 TO JULY 31 AND FROM SEPT. 1	1,408.32
TIEDE, MARSHA A	OFFICE MANAGER,	5,500.02
WELEK, MARY KATHRYN	STAFF ASST,	6,250.02
WEYFORTH, MARY ANN	LEGIS ASST, FROM JULY 1 TO NOV. 30 ...	6,383.33
WILKES, ANN M	SECRETARY,	3,400.02

OFFICE OF HON. BURT L. TALCOTT

APOLLO, VALERIE S	STAFF ASST,	6,000.00
BATT, BEVERLY JO	STAFF ASST, TO JULY 21	533.62
BOGAN, MIRIAM ANN	CLERK TYPIST, TO AUG. 13	728.61
BURKE, SALLY J	STAFF ASST,	5,506.98
CODY, JAMES EDWARD	DIST REPRESENTATIVE,	5,500.02
DISON, MARITHA	STAFF ASST, TO JULY 31 AND STAFF CLERK, FROM AUG. 5	4,932.33
DONAHUE, THERESA B	.....	7,168.02
FISCHER, FRED A	.....	2,119.68
FLATLEY, VIRGINIA F	STAFF ASST,	7,237.02
GARVEY, PATRICIA E	STAFF ASST, FROM JULY 1 TO JULY 31 ...	650.00
GARVEY, PATRICIA E	STAFF ASST, FROM AUG. 1	3,250.00
HONEY, CAROL S	STAFF ASST,	2,225.40
HUGHES, DAVID KANTZ	CONGRESSIONAL INTERN, TO AUG. 15	450.00
KIDD, SANDRA LYNN	CLERK-TYPIST, FROM AUG. 26	2,118.04
LABARCA, HELEN CHRISTINE	STAFF ASST, FROM DEC. 13	390.00
MAGNELIS, WILLIAM J	ADMIN ASST,	11,778.18
MCBRIDE, JEANNE E	STAFF ASST,	4,813.92
PREVE, BARBARA	STAFF ASST, TO DEC. 17	3,618.33

OFFICE OF HON. ROY A. TAYLOR

BORROWSKI, TEMPIE M	EXEC SECRETARY,	6,975.00
CHEPP, DOROTHY E	SECRETARY,	5,425.02
COLTON, SARAH P	CLERK, FROM AUG. 17	2,605.54
ENGLISH, FRANCES F	SECRETARY, TO NOV. 30 AND CONG AIDE, FROM DEC. 1	4,391.65
HEDGECOCK, PUTH V	SECRETARY,	5,275.02
HOOPER, CORNELIA L	PERSONAL SECTY,	6,195.00
HURD, LESLIE JEAN	SECRETARY, FROM JULY 1 TO AUG. 16	894.44
MALLONEE, THOMAS L	DIST ASST,	10,255.02
MUSE, JEANNE WHITNEY	SECTY,	2,500.02
SHAW, LUTHER W	ADM ASST,	14,492.52
STOKES, LINDA KAY	SECRETARY, TO AUG. 31	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. ROY A. TAYLOR - CONTINUED

WILLIAMS, MARILOU H	SECRETARY,	\$4,540.02
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OFFICE OF HON. CHARLES M. TEAGUE

GERRICK, SUSAN	CLERK,	4,719.66
JOHNSON, KIMBERLY ANN	SECRETARY,	4,375.02
KEITH, KATHRYN M	CLERK,	7,988.64
KELLEY, DIANE R	CLERK,	3,835.44
LESTER, BARBARA J	INTERN, TO AUG. 22	520.00
MACDONALD, MARY	SECRETARY, TO SEPT. 30	572.01
MCONEILL, JESSIE L	CLERK,	4,256.82
OMALLEY, CHARLOTTE C	SECRETARY,	6,515.16
OTT, MILA LEE	INTERN, TO SEPT. 30	900.00
PENN, REMONA V	CLERK-TYPIST,	3,499.98
RICHARDS, STANTON M	CLERK, FROM SEPT. 19	1,020.00
RICHARDSON, RUBY J	SECRETARY,	4,500.00
SEGER, CHARLES M	LEGIS ASST, FROM JULY 1	6,682.15
SEGER, CHRISTOPHER C	LEGIS ASST, FROM DEC. 20	366.67
SHINODA, IRENE	CONGRESSIONAL INTERN, TO AUG. 25	550.00
WALTERS, THERESA F	SECRETARY, TO NOV. 30 AND STAFF ASST, FROM DEC. 1	5,163.70
WINKLER, MONTGOMERY K	CLERK,	14,500.02

OFFICE OF HON. OLIN E. TEAGUE

BALE, MARGARET J	SECRETARY,	10,950.00
BROOKS, LEILA W	SECRETARY, TO JULY 31	1,061.51
CASEY, SHAWN R	CLERK, TO JULY 31	583.33
COOPER, DON	CLERK, TO SEPT. 30	1,825.05
CORRETT, MARY JO	SECRETARY,	4,932.12
CULLINAN, GERALD	CLERK,	1,485.96
DAVIS, BILLY GLENN	CLERK, TO SEPT. 30	1,749.99
DEBUS, UTE	CLERK, FROM JULY 1 TO AUG. 31	2,400.47
DROZD, LEON F, JR	CLERK, FROM SEPT. 1	2,333.32
FLETCHER, HELEN LEE	CLERK, FROM AUG. 1	2,721.80
GARRETT, JUDITH ANN	CLERK, FROM SEPT. 20	2,048.04
HOWARD, MARY BEVERLY	.....	2,930.64
LAWRENCE, JOHN WEBB	CLERK,	4,316.75
LOCKETT, AUDREY A	SECRETARY,	6,369.06
MEADOWS, JANE SUSANNE	CLERK, TO JULY 31	583.33
MEADOWS, SYLVIA ELISE	STENOGRAPHER, FROM SEPT. 1	1,133.32
RUDDER, ROBERT D	CLERK, TO SEPT. 30	1,749.99
VONBRAUN, IRIS CARFEN	CLERK, TO SEPT. 30	1,824.99

OFFICE OF HON. JOHN H. TERRY

BENEDICT, CAMERON R	RESEARCH ASST, FROM SEPT. 18	2,761.40
BORTH, DOROTHY D	OFFICE MANAGER, TO JULY 31	1,148.33
CADIN, CHRISTOPHER J	CLERK, FROM NOV. 1 TO NOV. 30	541.67
EMERY, NANCY BAKER	CLERK, FROM AUG. 1 TO OCT. 31	1,800.00
FALLON, THOMAS J	CLERK, FROM NOV. 1 TO NOV. 30	541.67
FOTI, MARY G	LIAISON OFFICER,	3,763.24
GOLDMAN, HARRY H	CLERK, FROM DEC. 1	258.33
GRUM, IVA HELEN	SECRETARY, TO AUG. 20	956.95
HABLE, VIRGINIA A	CLERK, FROM AUG. 1 TO AUG. 31	304.17
HARPSTER, INGRID G A	SECTY, FROM SEPT. 1	2,970.82
HILLIARD, SUSAN	LEGIS SECRETARY,	4,033.75
JOHNSON, H DOUGLAS, JP	SECRETARY,	1,000.02
JUTTON, ARTHUR A	DIST REP.,	6,448.78
KEEFER, L JOANNE	SECRETARY,	6,952.48
LEVINTHAL, JEAN ANN	CLERK, TO JULY 31	300.00
LEYDEN, JOHN FRANCIS	CONGRESSIONAL INTERN, TO AUG. 31	600.00
LOOMIS, DOROTHY S	SECRETARY,	2,780.82
MINTER, ELIZABETH ANN	CASEWORKER,	5,783.34
NORMAN, PAUL CHASE	CLERK,	1,249.98
NOZZOLIO, MICHAEL F	CLERK, TO AUG. 31	600.00
NURSE, PAMELA A	CLERK, FROM JULY 1 TO JULY 31	400.00
SEXTON, THOMAS J, JR	RESEARCH AIDE, FROM OCT. 1 TO OCT. 31	708.33
SHEPLETT, GERALDINE W	OFFICE MGR, FROM AUG. 1	4,238.47
SMITH, FREDERIC N	ADM ASST,	12,569.15

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JOHN H. TERRY - CONTINUED

STRINGFELLOW, WENDELL	CLERK, FROM SEPT. 1 TO SEPT. 30 AND FROM DEC. 1	\$1,083.34
THOMPSON, RICHARD LEON	EXEC ASST,	7,053.32

OFFICE OF HON. FLETCHER THOMPSON

AGNEW, LEA E	RECEPTIONIST-STEND,	5,228.76
BURKITT, NOPA K	STENOGRAPHER,	3,000.00
BYRD, JASPER	CLERK, FROM NOV. 1	600.00
CARDACI, FLORENCE T	STENOGRAPHER,	5,228.76
CZUPRYNA, LINDA MARIE	SECTY-CLERK,	3,600.00
GUILLIAMS, ERNEST E, III	ASST, TO AUG. 12	525.00
HENSCHKE, LE ANN R	.....	4,962.06
KITCHIN, LOUIS L, JR	BRANCH OFFICE MGR,	10,000.02
LATHAM, JOSEPH AL, JR	CONGRESSIONAL INTERN, TO JULY 11	110.00
MOORE, CHARLOTTE	RECEPTIONIST,	4,962.06
MUNFORD, ROBERT D	CONGRESSIONAL INTERN, FROM JULY 19 TO AUG. 28	400.00
PARKER, THOMAS C, JR	SPECIAL ASST, TO NOV. 30 AND ADMIN ASST, FROM DEC. 1	6,208.32
RICE, ROMAN K, III	DISTRICT FIELD REP,	5,500.02
ROCK, MARY J	SECRETARY,	4,249.98
STECKBECK, GERTRUDE R	LEGIS ASST,	6,000.00
TUCKER, SUSAN	STENOGRAPHER,	4,249.98
WILLIAMS, MARY CLAUDINE	CLERK,	3,000.00

OFFICE OF HON. FRANK THOMPSON, JR.

BLAUSTEIN, HARPIET H	SECRETARY,	7,272.24
BROWN, CHRISTOPHER N	CLERK, FROM JULY 1 TO AUG. 31	700.00
COHEN, CAROLYN EILEEN	SECRETARY, FROM JULY 1	5,812.02
COHEN, STEVEN M	STAFF ASST,	5,500.02
DEGASPERIS, REGINA	CLERK,	1,324.98
DEITZ, WILLIAM T	ADM ASST,	14,491.92
HEDDEN, JAMES C	FROM JULY 1	3,002.88
LANGLEY, DORRIE L	SECRETARY,	4,003.58
MATCHO, CHERYL G	SECRETARY, FROM JULY 1	3,902.02
NAVIN, ROBERT F, JR	CLERK, FROM SEPT. 1 TO OCT. 31	380.00
NEWBOULD, PETER E	CLERK, FROM SEPT. 1	500.00
PADGETT, FAYE M	CASE WORKER,	7,881.84
PUTTERMAN, JULIE S	CONGRESSIONAL INTERN, TO JULY 31	300.00
REVFLES, ROBERT A	EXEC SECTY,	14,391.54
SAAMS, VIRGINIA M	CLERK,	3,546.72
SHAICH, RONALD M	CLERK, FROM SEPT. 1 TO OCT. 17 AND FROM NOV. 8	833.34
URKEN, IRVIN S	CLERK, FROM AUG. 1 TO AUG. 31 AND CONGRESSIONAL INTERN, FROM AUG. 1 TO AUG. 15	300.00

OFFICE OF HON. VERNON W. THOMSON

AUTH, KAREN M	.....	3,648.60
DENNIS, WILLIAM J, JR	FROM JULY 1	7,500.00
FOLEY, JOSEPHINE F	.....	5,429.16
GILLIGAN, JEAN W	.....	9,444.24
HANNEMAN, RICHARD L	PRESS ASST,	8,550.00
HENRY, KERMIT F	.....	1,171.14
LEE, ELLIS A	.....	8,139.79
MOLSTAD, ROBERT J	INTERN, TO AUG. 31	900.00
PROSSER, CLIFFORD L, JR	.....	1,000.02
RUSSELL, CHRISTINE A	INTERN,	3,166.68
WEIDENKOPF, ALICE A	.....	9,168.66

OFFICE OF HON. CHARLES THONE

ARMSTRONG, NANCY JEAN	CONGRESSIONAL INTERN, TO JULY 15 AND SECTY, FROM JULY 1 TO JULY 31	310.00
BEAM, CLARENCE ARLEN	DIST REP,	2,400.00
BECK, JOANNA E	ASSISTANT, FROM AUG. 1 TO AUG. 31	533.33
BERG, ANNE ALLISON	RECEPTIONIST,	3,499.98
BOWEN, PHILLIP JOHN	SPECIAL ASST, TO AUG. 15	987.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. CHARLES THONE - CONTINUED

BRUCE, IMOGENE P	DIST SECRETARY,	\$3,997.50
BURLEIGH, DANIEL C	ASST, TO AUG. 15	350.01
CAMP, JON	CONGRESSIONAL INTERN, FROM JULY 16 TO AUG. 15 AND ASSISTANT, FROM AUG. 16 TO AUG. 31	458.34
DOUGLAS, SUSAN	CASEWORKER,	5,250.00
HALTERMAN, RACHEL	EXEC SECTY,	7,500.00
HASSELBALCH, MARILYN	SECRETARY, FROM JULY 1 TO JULY 19	380.00
JOHNSON, LOWELL C	FIELD REP, FROM JULY 1	2,899.98
JORGENSEN, GERALD R	SPECIAL ASST,	8,250.00
KENNA, DIANE M	SECRETARY, FROM AUG. 1 TO SEPT. 10 ...	763.89
KIRK, PENNY L	SECRETARY,	3,874.98
MOONEY, DORDTHY J	SECRETARY, FROM AUG. 16 TO AUG. 31 ...	429.17
PALMER, WILLIAM H	EXEC ASST,	12,300.00
PARDE, FRANCEIL M	SECRETARY, FROM NOV. 1	1,033.34
PECKHAM, VICTORIA B	LEGIS SECRETARY,	6,250.02
SEACREST, KENT H	SPECIAL ASST, FROM JULY 1 TO AUG. 15 .	712.50
SHEEHY, MICHAEL W	ASSISTANT, FROM OCT. 6	684.73

OFFICE OF HON. ROBERT O. TIERNAN

ALLARD, DONNA MARY	CLERK, FROM JULY 1 TO AUG. 31	1,017.82
BREMNER, WILLIAM C	DISTRICT ASST, TO OCT. 31	1,233.32
CLEMENT, EDWARD F	.....	10,593.36
CONLEY, PATRICK T	CLERK, FROM DEC. 1	600.00
DAVIS, JOAN B	SECRETARY, TO NOV. 30 AND LEGISLATIVE SECRETARY, FROM DEC. 1	3,314.15
FARRELL, MARY R	SECRETARY, FROM AUG. 1	3,958.35
HAGAN, WILLIAM, II	.....	9,913.92
KEFALAS, DOLORES C	.....	4,153.32
KENNY, JOHN V	LEGISLATIVE ASST, TO JULY 31 AND FROM AUG. 5 TO SEPT. 19	1,885.11
KILMARTIN, KATHLEEN M	CLERK, FROM SEPT. 1 TO OCT. 31	850.00
MARGESON, ANDREW JAMES	CONGRESSIONAL INTERN, TO AUG. 15 AND LEGIS AIDE, FROM SEPT. 1 TO SEPT. 30 .	816.67
MASTRONARDI, ANNA D	.....	4,877.04
MCALLISTER, JOSEPHINE	SECRETARY,	5,522.70
MEEHAN, DIANA W	.....	4,606.08
MURPHY, ANNE G	PERS SECTY,	6,173.28
OMALLEY, PAUL F	STAFF ASST - SPEECH WRITER, FROM NOV. 1 TO NOV. 30	366.67
PESATURO, GAELE S	SECRETARY,	3,791.67
SCANLON, ROBERT E	.....	7,276.22
SMITH, MATTHEW J	WRITER, FROM NOV. 1 TO NOV. 30	366.67
WELCH, FRANCIS C	STAFF ASST, TO JULY 31 AND FROM NOV. 6	2,490.17

OFFICE OF HON. MORRIS K. UDALL

AULT, GEOFFREY C	CLERK, TO AUG. 15	225.00
BEATY, ORPEN, JR	CLERK, FROM SEPT. 1	3,979.17
BOUCHARD, BRUCE F	CLERK,	1,833.34
BRACY, TERRENCE L	.....	11,250.00
DYE, ROY AUGUSTUS, III	RESEARCH ASST, FROM JULY 1	1,000.02
FELIX, FRANK J	CLERK,	1,950.00
FITCH, ALANAH	CLERK, FROM OCT. 1 TO OCT. 31	900.00
HANLEY, LINDA T	CLERK, FROM JULY 1	3,900.00
JACKSON, DOLORES A	CLERK,	4,504.98
KELL, BONNIE C	CLERK,	6,264.00
LANGSTON, LINDA M	CLERK, FROM JULY 1	5,825.00
LEWIS, ROGER K	.....	11,495.82
PRAY, PRIOR	.....	3,762.54
ROGERS, LORRAINE G	CLERK,	3,049.98
STEINMAN, STANLEY J	CLERK,	3,600.00
THOMAS, PAMELA W	CLERK, FROM AUG. 2	2,145.00
VANASDALL, WILLARD	CLERK, FROM AUG. 1 TO SEPT. 30	200.00
WALSH, EDWARD J	CLERK, TO AUG. 31	1,000.00
WHEELER, ELLEN K	CONGRESSIONAL INTERN, TO AUG. 28 AND CLERK, FROM JULY 1 TO JULY 31	730.00
WYNGAARD, TIMOTHY J	CLERK, FROM AUG. 16 TO SEPT. 30	2,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. AL ULLMAN

ARONSON, JACQUELINE C	SECRETARY,	\$4,416.67
CHAVEZ, ADELENE C	SECRETARY,	5,475.00
CHEJNIKOFF, BONNIE	SECRETARY,	5,425.02
CLUM, LORRAINE E	SECRETARY, FROM OCT. 1	1,845.00
CONFORTI, PEGGY R	SECRETARY,	5,269.98
CONMY, JAMES M	PRESS SECTY, TO NOV. 30 AND PRESS ASST, FROM DEC. 1	5,782.02
COX, LOREN CHARLES	AOM ASST,	11,811.68
HAIGHT, ISABELL M	SECRETARY,	2,715.66
HUMMEL, NEIL D	CONGRESSIONAL INTERN, TO AUG. 31 AND STAFF ASST, FROM JULY 1 TO NOV. 30 ...	2,166.65
MANUEL, AUDREY K	APPT SECRETARY,	7,150.02
MCLEES, SUZANNE E	STAFF ASST, FROM AUG. 1 TO AUG. 31 ...	430.00
PENNELLA, CAROL A	SECRETARY, FROM JULY 1 TO NOV. 30	2,350.00
POWELL, MARSHA	SECRETARY,	4,195.02
ROSENBERG, GAIL S	SECRETARY,	4,765.02

OFFICE OF HON. LIONEL VAN DEERLIN

AKERSTEIN, WILLIAM J	CLERK,	4,999.98
CULBERTSON, CAMDEN	CLERK-TYPIST, TO NOV. 30	500.00
DELAY, JANET L	CLERK-TYPIST, FROM JULY 1 TO SEPT. 30	1,325.01
KLEIN, CAROLE J	CLERK-TYPIST-SECY, FROM DEC. 1	208.33
KNIGHT, MONA D	CLERK-TYPIST,	4,624.98
LINK, MARY JANE	CLERK-TYPIST, FROM OCT. 1	999.99
MCAFFEE, MATTIE L	CLERK-TYPIST,	2,100.00
MCCLAREN, JOHN H	LEGIS ASST,	10,999.98
MOORE, MARGARET W	SECRETARY,	7,249.98
PFEIFFER, KAREN W	CLERK-TYPIST,	3,750.00
PIENTA, LILLIAN L	CLERK-TYPIST,	4,000.02
RHODES, ROBERT RAMON	DISTRICT FIELD REP,	11,500.02
SMITH, SIEGMUND W	ADMIN ASST,	12,499.98
STASZEWSKI, CAROL A	CLERK-TYPIST,	5,749.98
TAYLOR, CHARIS R	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 31	600.00

OFFICE OF HON. GUY VANDER JAGT

CANTRELL, JEROME J	CLERK,	649.98
DOYLE, MOLLY	CLERK, FROM OCT. 4 TO NOV. 13 AND SECRETARY, FROM NOV. 14	1,741.94
FOX, JUDITH L	TO AUG. 10	1,411.11
FROME, MICHELE L	CLERK, TO AUG. 15	162.50
GIBSON, JAMES F	CLERK,	9,488.88
GIBSON, NANCY L	CLERK, FROM SEPT. 1	1,111.00
HAWLEY, JONATHAN P	LEGIS ASST,	13,788.35
HUNTER, JOHN W	CLERK, FROM SEPT. 1	866.68
HUNTER, NAN S	SECRETARY, FROM AUG. 11 TO OCT. 3	672.22
KNILL, BONNIE JEAN	.....	1,404.59
LUYENDYK, CHARLES W	CLERK, FROM JULY 1 TO AUG. 31	216.66
MARTIN, SARAH M	SECRETARY,	9,790.28
MCLELLAND, J F, III	CLERK, FROM JULY 1	649.98
NAGELVOORT, BERNARD C	ADM ASST,	14,500.02
PAVLIC, JANE V	.....	5,390.56
RAYMOND, BRUCE M	.....	1,404.59
ROBERTSON, SUSAN	.....	5,773.89
SAUNDERS, RICHARD, JR	CLERK, FROM JULY 1 TO AUG. 31	216.66
SHEAFFER, JOHN	CLERK, FROM SEPT. 20 TO NOV. 8 AND FROM DEC. 1	279.58
WHITLUCK, J WILLIAM	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 31	600.00

OFFICE OF HON. CHARLES A. VANIK

BLOCK, BRUCE ALAN	STAFF ASST, FROM DEC. 1	500.00
BULTON, STEPHEN TIMOTHY	STAFF ASST, FROM JULY 1 TO AUG. 31 ...	751.18
DEITRICK, SALLY LYNN	STAFF ASSISTANT,	3,194.28
EDWARDS, PATRICIA	STAFF ASST,	3,566.67
FAJLB, SUSAN	STAFF ASST, FROM SEPT. 1 TO OCT. 31 ..	1,666.66
HABERT, REBECCA J	STAFF ASST, FROM DEC. 1	500.00
HOWLEY, THOMAS R	CONGRESSIONAL INTERN, TO AUG. 15 AND STAFF ASST, FROM SEPT. 1 TO SEPT. 30 .	700.00
JONES, SAMUEL CRAIG	STAFF ASST, FROM NOV. 1 TO NOV. 30 ...	1,297.30
KASELAK, JOSEPH E	STAFF ASST,	7,255.20

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. CHARLES A. VANIK - CONTINUED

KONDAS, LAURA J	STAFF ASST, FROM SEPT. 1 TO OCT. 31 ..	\$1,963.84
KRASNER, OIANE L	STAFF ASST, FROM JULY 1 TO JULY 31 AND FROM NOV. 1 TO NOV. 30	677.97
KRETCHMER, KATHY	STAFF ASST, FROM JULY 1 TO JULY 31 ...	551.18
MANCINO, DOUGLAS M	STAFF ASST, FROM JULY 1 TO AUG. 31 ...	751.18
MARCUS, NANCY ELLEN	STAFF ASST, FROM JULY 1 TO AUG. 31 AND FROM NOV. 1 TO NOV. 30	2,423.17
MCNAUGHTON, PATRICIA	STAFF ASST,	3,494.36
MILCOFF, LAUREL	STAFF ASST, FROM SEPT. 1	2,400.00
PEDLEY, JAMES K	STAFF ASST, FROM SEPT. 1	2,400.00
RILEY, JOHN	STAFF ASST,	3,897.82
ROBINSON, WILLIAM L	STAFF ASST, FROM OCT. 1 TO OCT. 31 ...	1,250.00
STRANGE, JAMES KENNETH	STAFF ASST, FROM DEC. 1	955.95
SUGIUCHI, CAROLYN J	STAFF ASST, FROM OCT. 1 TO OCT. 31 ...	1,415.33
TALISMAN, MARK E	STAFF ASST, TO SEPT. 20	6,440.85
TERNANSKY, STELLA N	STAFF ASST,	3,242.10
THOMAS, SHEILAH N	STAFF ASST, TO AUG. 31	2,101.72
TINIANOW, JERRY C	STAFF ASST, FROM AUG. 1 TO AUG. 31 ...	199.56
VAUGHAN, WILLIAM K, JR	STAFF ASST, TO OCT. 31 AND ADMINISTRATIVE ASST, FROM NOV. 1	10,132.64
WYSOCKI, LAURELIE	STAFF ASST, TO OCT. 31 AND OFFICE MANAGER, FROM NOV. 1	6,470.62

OFFICE OF HON. VICTOR V. VEYSEY

ABERNATHY, GARY MICHAEL	PRESS SECRETARY,	7,139.98
ALESHIRE, DAVID J	INTERN, FROM JULY 5 TO AUG. 14	400.00
CANNON, BETTY JO	SECRETARY, FROM AUG. 1 TO AUG. 31 ...	160.00
DICKERSON, NANCY	INTERN, FROM JULY 1 TO JULY 16	160.00
DORKINS, TERRY LEE	SECRETARY,	4,999.98
EBERLE, HAROLD F, JR	ADM ASST, FROM SEPT. 16	8,424.22
GRAHAME, MARTHA W	LEGIS SECY, FROM SEPT. 23	2,722.21
HAGERTY, KENNETH C O	LEGIS ASST,	7,260.02
HOLLINGSWORTH, OAN	DISTRICT REP,	6,544.98
JAMES, DORA L	CASEWORKER-SECRETARY,	6,065.02
LOGAN, STEPHEN BENTON	INTERN, FROM JULY 1 TO JULY 31 AND CONGRESSIONAL INTERN, FROM JULY 1 TO JULY 9	190.00
MCNEECE, JOHN B	INTERN, FROM JULY 1 TO JULY 16	160.00
MILLER, SUE A	DISTRICT OFF SECRETARY, TO AUG. 31 AND DIST OFFICE MGR, FROM SEPT. 1	3,280.00
PARKS, PAMELA	EXEC SECRETARY, TO AUG. 31	1,766.66
RILEY, MARY ELIZABETH	DIST COORDINATOR,	6,469.98
STRICKLAND, REGINALD	DIST REP, FROM OCT. 1 TO OCT. 31	458.59
SWAJIN, CATHERINE M	CONGRESSIONAL INTERN, FROM JULY 12 TO AUG. 17	360.00
TUCKER, JOHN A, JR	ADM ASST, TO SEPT. 15	6,029.18
UNGER, VERA LEE	SECRETARY,	3,250.00
WEISSMAN, ALICE J	SECRETARY,	3,833.33
WILLIAMS, JOANNA RUTH	DIST OFF SECRETARY,	3,305.00

OFFICE OF HON. JOSEPH P. VIGORITO

ANDREWS, MICHAEL PAUL	STAFF ASST, FROM SEPT. 1 TO SEPT. 30 .	250.00
CAPUTO, LANA	SECTY, FROM DEC. 1	600.00
CLEIS, WILLIAM EARL	CONGRESSIONAL INTERN, TO AUG. 15 AND STAFF AIDE, FROM AUG. 7	3,030.00
COLE, CHARLES HOWARD	STAFF AIDE, FROM OCT. 1 TO OCT. 31 ...	500.00
DEPLATCHETT, SUSAN E	CLERK-TYPIST, FROM JULY 1 TO JULY 31 .	1,200.00
DOWLING, CATHERINE ANNE	CLERK-TYPIST, FROM OCT. 16	1,375.00
ERDMAN, EVA	SECRETARY, TO OCT. 15	2,162.50
HOWELL, KAREN R	CASEWORKER, TO JULY 31	725.00
JONES, MARY MARGARET	TYPIST, FROM AUG. 1 TO AUG. 31	600.00
KENNEDY, R GORDON	STAFF AIDE, FROM OCT. 1 TO OCT. 31 ...	1,000.00
KOZIARA, ANGELINE	CLERK-TYPIST, FROM JULY 1 TO JULY 31 AND SECTY, FROM SEPT. 1	2,800.00
KURPIEWSKI, SYLVIA M	SECRETARY,	3,600.00
LAIVISH, SANDRA JEAN	CLERK-TYPIST, FROM OCT. 1	1,650.00
LOVE, JACQUELINE A	TYPIST, FROM SEPT. 1	1,300.00
LOWRY, PAMELA SUE	CLERK-TYPIST, FROM AUG. 1 TO AUG. 31 .	800.00
MUNAGHAN, FRANCES T	SECTY-RECEPTIONIST,	4,350.00
NOVAK, MARGARET E	LEGIS SECTY,	4,350.00
OSULLIVAN, MARIANNE E	CASEWORKER, FROM OCT. 1	2,175.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. JOSEPH P. VIGORITO - CONTINUED

PELADEAU, MARIUS B	PRESS SECTY,	\$8,100.00
PETRINI, JOANNE K	CLERK TYPIST, FROM JULY 1 TO AUG. 31	
	AND SR TYPIST, FROM SEPT. 1	3,200.00
POTTER, GLORIA J	CLERK TYPIST, FROM NOV. 1 TO NOV. 30 .	600.00
RONHA, THOMAS A	CLERK, TO AUG. 31	1,100.00
RUyak, ROBERT	STAFF AIDE, FROM NOV. 1 TO NOV. 30 ...	600.00
SCHLEICHER, JAMES G	STAFF AIDE, FROM SEPT. 1 TO SEPT. 30 .	1,000.00
SCHUVILLE, RAYMOND G	STAFF AIDE, FROM JULY 1 TO AUG. 31 ...	1,000.00
SIMONETTA, MARIE J	CLERK-TYPIST, FROM AUG. 1 TO AUG. 31 .	700.00
SKARICA, NATALIE	CLERK-TYPIST, FROM SEPT. 1 TO SEPT. 30	1,500.00
SWANSON, LILLIAN A	CLERK-TYPIST, FROM JULY 1 TO JULY 31 .	1,500.00
TURNER, PAULINE M	STAFF AIDE, FROM DEC. 1	2,000.00
WALSH, ELEANOR S	SECRETARY,	5,250.00
WELCH, HELENE PATRICIA	CLERK-TYPIST, TO SEPT. 30	1,425.00
WIESEN, THOMAS J	STAFF AIDE, FROM JULY 1	3,000.00

OFFICE OF HON. JOE D. WAGGONNER, JR.

BATT, DAVID L	CLERK, FROM JULY 1	10,500.00
BATT, JOYCE D	CLERK,	1,450.02
BULCAO, DOUGLAS W	CLERK,	10,249.98
DIAB, PAMELA KAY	CLERK, FROM JULY 1	4,800.00
HACKETT, ELAINE AIKEN	CLERK, FROM SEPT. 27	2,219.43
HARDAWAY, MARGARET	CLERK, TO AUG. 31	1,000.00
HOPPER, HATTIE	CLERK,	6,850.02
KENT, DAVID	CLERK, FROM JULY 5	1,606.67
KRAMER, CLAIRE R	CLERK,	1,549.98
MCINERNEY, PERRA M	CLERK, TO SEPT. 30	2,896.26
PAYOR, PAULETTE	CLERK, TO AUG. 31	1,000.00
ROBICHEAUX, VIRGINIA D	CLERK, FROM SEPT. 1	3,200.00
RUTHERFORD, JANICE B	CLERK,	5,400.00
THOMAS, BILLIE D	CLERK,	7,750.02

OFFICE OF HON. JEROME R. WALDIE

BAINE, CHARLENE	STAFF AIDE,	2,994.37
BIANCALANA, LOLA M	DIST SECRETARY,	5,374.98
CARROLL, IRENE J	DIST OFFICE ASST,	1,200.00
COLARICH, MARCELLA B	STAFF ASST,	3,949.98
CROSSLAND, MARLENE J	STAFF ASST, TO AUG. 31	1,210.84
DAVIS, ELIZABETH JOY	DIST STAFF AIDE, TO AUG. 15	750.00
DEMAYO, SOPHIE	TO SEPT. 8	1,617.90
EISEN, ESTELLE F	STAFF AIDE, TO JULY 11	220.00
ERPELOING, PATRICIA C	DISTRICT OFFICE AIDE, FROM AUG. 16 TO NOV. 19	1,566.67
EVANS, ORDEAN	DIST OFFICE ASST,	3,949.98
FEIGEL, JOAN C	ASST SECTY, FROM SEPT. 27	1,958.33
FERGUSON, ERWIN A	DIST REP.,	11,749.98
FINDLEY, THOMAS W	STAFF ASST, FROM SEPT. 1 TO SEPT. 30 .	833.33
GRABOWSKI, SUE	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 15	450.00
GREEN, MICHAEL D	STAFF ASST, FROM OCT. 1 TO NOV. 10 ...	1,518.89
LEWIS, MIRIAM ELIZABETH	.....	4,200.00
LOWE, MARTHA M	FROM JULY 1	3,649.98
MARIN, IRVING	STAFF AIDE - DIST OFF, FROM DEC. 1 ...	450.00
NEUMAN, ROBERT A	LEGIS ASST, FROM OCT. 1	2,499.99
OBRIEN, SHEILA M	ASST SECRETARY,	3,510.40
ROBERTS, KEITH	STAFF ASST, FROM DEC. 1	1,116.67
SCHOFIBER, ANN F	EXEC. SECRETARY,	11,749.98
STEEPER, SCOTT C	STAFF ASST, FROM SEPT. 1 TO SEPT. 30 .	583.33
THOMSON, DEBORAH RAE	FILE CLERK, FROM AUG. 16	2,250.00
WARD, VIRGINIA JO	ASST SECTY, FROM NOV. 22	780.00

OFFICE OF HON. WILLIAM C. WAMPLER

COUNTISS, ARTHUR A, JR	MGR-DIST OFFICE, FROM SEPT. 1	5,052.68
ODOTSON, JAMES RAY	ADMIN. ASST.,	11,469.00
ENGLEHART, MARION E	SECRETARY,	5,671.02
FREEMAN, ISAAC S	MANAGER, DIST OFFICE, TO AUG. 31	2,526.34
GILLENWATER, MARTHA J	SECRETARY,	4,134.00
GILLESPIE, DONALD M	FIELD REP.,	5,458.98
HARSHBARGER, JEANNIE C	SECRETARY,	2,544.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. WILLIAM C. WAMPLER — CONTINUED

LAMBERT, GLENDA A	SECRETARY,	\$3,445.02
LINDAMOOD, GORDON W	FIELD REP.,	4,929.00
MILLER, JOSEPHINE L	SECRETARY,	1,080.00
OGDEN, MARILYNN L	SECRETARY,	6,519.00
RASNICK, MYRNA C	SECRETARY,	5,458.98
SOUDER, NANCY M	SECRETARY,	5,724.00
ZAPERT, THERESA M	SECRETARY,	6,730.98

OFFICE OF HON. JOHN WARE

BALOWIN, PAMELA LYNN	SECRETARY, TO SEPT. 30	1,674.99
BAUMGARTNER, PEGGY R	SECRETARY, TO AUG. 31	1,916.66
DESMOND, JAMES L	CLERK,	840.00
GRAFTON, HARRY C, JR	EXEC. ASSISTANT,	12,487.02
HACKNEY, HARRIETT P	SECTY, FROM DEC. 1	600.00
IRWIN, JPM A J	SECRETARY,	6,360.00
PAIGE, MARGARET A	SECTY, FROM JULY 1 TO AUG. 31	700.00
PITT, THOMAS A	STAFF MGR.,	4,961.98
RAMSEY, S JEAN	SECRETARY,	3,451.38
ROSS, ELEANOR R	SECRETARY,	3,000.00
SCATTERGOOD, ANN R	.....	5,712.12
SPACKMAN, JAMES D	EXEC. ASSISTANT,	9,039.18
VANSANT, NANCY JANE	CONGRESSIONAL INTERN, TO AUG. 15	450.00
WEAVER, SALLIE K	.....	13,671.66

OFFICE OF HON. JOHN C. WATTS

BANE, CORA C	TO DEC. 4	9,881.36
HALLEY, ELINORE A	TO DEC. 4	4,858.85
HENDERSON, NANCY M	TO DEC. 4	8,673.84
HERINT, LORENE E	TO NOV. 7	4,471.75
HURTIG, ARLENE H	TO DEC. 4	4,340.13
LEONARD, WILLIE M	TO NOV. 7	1,880.15
MORRIS, JAMES N	TO DEC. 4	6,929.13
RAVEL, BETTIE	TO NOV. 7	5,358.85
WOOD, KENNETH COLEMAN	CLERK, TO NOV. 7	1,411.10

OFFICE OF HON. CHARLES W. WHALEN, JR.

BEATY, SUSAN RAYE	CLERK-SECRETARY,	3,250.02
BROWN, CHRISTINE S	CLERK-SECRETARY,	3,797.64
FRANK, ALFRED S, JR	ADMIN ASST,	11,422.44
GARBER, LYNN	CLERK-SECRETARY,	4,363.98
HARRINGTON, HOPE R	SECRETARY,	5,000.94
HENTZ, HARRIET L	CLERK-SECRETARY,	6,624.84
LEWIS, WILLIAM J, III	CONGRESSIONAL INTERN, TO AUG. 15	450.00
LOWREY, GEORGE M	.....	5,502.24
MILES, BEVERLY ANN	CLERK-SECRETARY,	3,147.60
MOONEY, PATRICIA A	LEGIS ASST,	6,697.20
RENDON, MARTIN	CLERK,	1,436.66
STEPONKUS, WILLIAM P	.....	11,422.44
THURSTON, HAROLD, III	STUDENT ASST, FROM NOV. 8	176.67
WICK, WILLIAM DAVID	CLERK,	1,515.60
WIEDMAN, WANDA L	CLERK-SECRETARY,	6,248.22

OFFICE OF HON. J. IRVING WHALLEY

COLLARY, D ROBERT	TO JULY 31	590.00
DESHAY, J D	FROM JULY 1	7,757.52
ENCE, RONALD K	FROM JULY 1	7,560.00
FIELDS, LARRY	FROM JULY 1 TO OCT. 31	2,233.32
GINGRICH, JAY H	CONGRESSIONAL INTERN, TO AUG. 15	450.00
HELSEL, DANIEL	TO AUG. 10	1,731.11
KOGUT, JULIA W	FROM JULY 1	10,297.50
LESKO, GILDA L	.....	7,887.48
MITCHELL, PTE P	FROM AUG. 9 TO NOV. 30	3,696.00
RODINE, JAMES P	FROM NOV. 1	2,366.67
SEESE, JUDITH	.....	2,196.48
SILVER, JAMES D	FROM NOV. 15	345.00
SMITH, BARBARA R	.....	3,100.02
TROXELL, D HAROLD	.....	5,161.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. J. IRVING WHALLEY - CONTINUED

ZYGMUNT, VICTORIA H . FROM JULY 1 \$5,319.48

OFFICE OF HON. RICHARD C. WHITE

AITKEN, NANCY L	CLERK, FROM AUG. 1 TO AUG. 31	666.67
ARMSTRONG, SARAH V	STAFF ASST, TO SEPT. 23	2,374.71
BRYSON, M CONREY	ADMIN ASST,	8,741.21
BURTON, IRENE	STAFF ASST,	6,799.98
CHUN, KAREN M S H	STAFF ASST,	4,458.32
DAFFRON, JESSE L	STAFF ASST, FROM JULY 1	4,541.66
FIERRO, ENRIQUETA G	STAFF ASST,	4,662.48
GONZALEZ, ALEXANDER R	STAFF ASST, TO SEPT. 5	1,155.55
GUFVARA, GLORIA A	STAFF ASST, FROM SEPT. 6	2,875.00
HUDSON, WILLIAM M	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 15	450.00
JAMES, BETTIE J	SECRETARY-STAFF ASST,	5,299.98
LORING, TONDRIA	STAFF ASST, TO JULY 31 AND FROM SEPT. 27	3,033.33
MARSH, MARY ALEXANDREA	STAFF ASSISTANT, TO JULY 16	333.33
MOORE, BARRON B	.....	4,141.65
NEMESNYIK, ILONA J	FROM AUG. 8	3,479.17
ORTEGA, PATRICIA G	FROM AUG. 20 TO SEPT. 20	559.72
POAGE, ALLAN L	STAFF ASST,	2,824.98
POTTER, BARBARA J	STAFF ASST-SECRETARY,	4,662.48
SPONBERG, DONALD T	FROM JULY 17 TO AUG. 19	550.00
TIPTON, PAUL S	STAFF ASST,	6,256.53
WORRALL, DONNA	STAFF ASST, FROM SEPT. 20	2,244.46
WOTIPKA, ANNE	STAFF ASST, FROM JULY 1 TO JULY 31 ...	500.00

OFFICE OF HON. G. WILLIAM WHITEHURST

AMFS, MATTIE LOUISE	SECTY, FROM OCT. 1 TO OCT. 31	125.00
BRASWELL, VAN P	CLERK, TO SEPT. 8	1,133.33
CARL, LYANNE T	SECRETARY, FROM AUG. 16 TO AUG. 31 ...	95.84
COE, PAULA	SECRETARY, FROM SEPT. 10	1,110.00
DRAGO, CHARLES G	LEGIS ASST,	9,556.14
GOLDBERG, MAY ROSE	SECRETARY, TO AUG. 15	287.51
HACKNEY, HARRIETT P	CLERK, FROM OCT. 1 TO OCT. 31	400.00
MALBON, K WAYNE	CONGRESSIONAL INTERN, TO AUG. 15	450.00
OBRIEN, MARY K	SECRETARY,	5,149.98
PELECANOS, EVANGELINE J	SECRETARY,	4,025.02
POWELL, VICTOR D	PRESS ASST,	9,556.14
SHAFFER, GWENDLYN G	.....	5,619.48
SMALL, SARA MARGARET	SECTY, TO SEPT. 3	1,050.00
STAFFORD, ROSEMARY J	SECRETARY,	6,369.06
THOMPSON, R BURNETT	ADMIN ASST,	14,500.02
TOWERS, KATHLEEN M	RECEPTIONIST,	4,750.02
WASSERMAN, VERENA C	SECRETARY,	4,093.98

OFFICE OF HON. JAMIE L. WHITTEN

ALVIS, R EVELYN	CLERK,	4,626.24
BISHOP, MARION F	ASSISTANT,	14,282.82
DAVIS, LILA LYNETTE	CLERK, FROM SEPT. 1	2,666.68
DIKE, LEONARD C	.....	1,663.98
ELLIOTT, BENTON W	CLERK,	3,643.30
FOSHEE, JANE CAROL	CLERK, TO AUG. 31	1,127.84
GODWIN, EVELYN P	CLERK,	5,200.44
HUGHES, MORFELLA K	.....	2,181.54
JOHNSON, VIRGINIA S	CLERK,	6,683.28
MULLEN, CATHERINE O	.....	2,423.16
PALMER, LINDA JOAN	CLERK, FROM DEC. 6	694.44
PARKHURST, SHERYL ANN	CLERK, TO JULY 11	263.28
SANDERS, MARY ALICE	ASSISTANT, FROM JULY 1	9,616.44
SNEED, MARY ALICE	FROM NOV. 1	1,416.66
WATSON, ANN T	ASSISTANT, TO OCT. 31	3,956.68

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. WILLIAM B. WIDNALL

ASCHENDORFF, MURIEL	.....	\$5,464.56
GASTON, SARAH J	.....	5,720.34
JOHNSEN, WALTER C	CONGRESSIONAL INTERN, TO AUG. 28	580.00
JUCEAM, MICHAEL	STUDENT INTERN, TO AUG. 23	574.17
MCDONOUGH, VIRGINIA M	.....	8,438.46
MILNES, MARGARET M	.....	5,975.58
REINHOLD, CARL D	.....	9,203.22
RUBINOFF, ARNOLD E	STUDENT INTERN, TO AUG. 23	574.17
SHAY, BEVERLY J	EXEC SECRETARY,	14,500.02
WASHINGTON, SAMUEL A	CLERK, TO SEPT. 7	1,246.94
WEAVER, BETTY A	CLERK,	1,000.02

OFFICE OF HON. CHARLES E. WIGGINS

BARTHOLOMEW, SHIRLEY L	CASEWORKER, FROM NOV. 17	1,166.67
CASTRO, FORTUNATO	COMMUNITY REP,	1,033.35
DRESSEN, JANE B	ASST DIST REP,	4,515.40
DURCH, WILLIAM J	STAFF ASST,	1,950.00
GRIFFITH, LAWRENCE T	ASSISTANT, FROM JULY 1 TO JULY 31 AND CONGRESSIONAL INTERN, FROM AUG. 1 TO AUG. 31	800.00
HAMMOND, JUDY	PRESS AIDE, TO OCT. 31 AND PRESS ASST, FROM NOV. 1	1,230.00
HATHAWAY, MICHAEL D	DIR TASK FCE ENERGY & RESOURCE, FROM JULY 1	900.00
HAYDEN, HELEN E	SECRETARY, TO DEC. 15	4,620.00
LANCASTER, WILLIAM H	DIST REP, TO OCT. 31 AND DISTRICT REP, FROM NOV. 1	10,685.10
LEE, WENDY J	ASST DIST REP, TO NOV. 30 AND ASST DISTRICT REP, FROM DEC. 1	3,840.00
LICHT, LOUIS F, III	LEGIS RESEARCHER, TO AUG. 20	666.67
LIERERG, GLADYS MAY	LEGIS ASST,	9,058.35
LOWE, PEGGY M	SECTY, FROM SEPT. 1 TO SEPT. 30	300.00
MORAN, ROSA ELVA	SECRETARY, TO OCT. 31 AND CLERK, FROM NOV. 1	810.00
ROWLAND, JPATRICK	ADMIN ASST,	13,405.85
SAGAR, DEAN M	RESEARCH ASST, FROM AUG. 23	3,250.00
STANALAND, SONORA L	SECRETARY,	4,275.85
TALKINGTON, MARYLEE	SECRETARY, FROM DEC. 1	112.00
TURMALA, JEAN T	.....	4,710.00
WILLIAMS, KATHLEEN S	CONGRESSIONAL INTERN, TO JULY 31 AND FROM AUG. 1 TO AUG. 31	812.00

OFFICE OF HON. LAWRENCE G. WILLIAMS

BAILEY, JO ANN MARIE	LEGISLATIVE SECRETARY,	4,883.32
BLASCHKE, JUDITH WOODS	CASE WORKER, FROM JULY 1	5,133.33
BROOKES, JAMES E	ADM ASST,	8,500.02
CLEMENT, DAVID D	SPECIAL ASST, FROM DEC. 13	750.00
DITZLER, CAROL A	EXECUTIVE SECRETARY, TO AUG. 31 AND EXEC ASST, FROM SEPT. 1	7,533.32
FORSYTH, GORDON J	PRESS ASST, FROM JULY 11 TO DEC. 12 ..	7,600.00
GOODSTEIN, RICHARD	CONGRESSIONAL INTERN, TO AUG. 6 AND OFFICE ASST, FROM OCT. 1 TO OCT. 31 ..	460.00
MANN, PAMELA J	RECEPTIONIST, FROM JULY 1	4,375.00
MORRONE, JOANNE	PRESS SECRETARY, FROM JULY 8	4,109.70
NOBLE, IRENE E	SECRETARY,	2,374.98
NOCITO, COLLEEN	SECRETARY,	3,724.98
OREILLY, KEVIN THOMAS	OFFICE ASST, TO AUG. 31	600.00
PAGE, MARY JEAN	STAFF ASST, FROM DEC. 1	100.00
ROBINSON, ROBERT B	SPECIAL ASST, FROM SEPT. 1	560.00
SANDRI, HENRY J, JR	OFFICE ASSISTANT, TO SEPT. 30	975.00
SCALONE, CHARLES M	SPECIAL ASSISTANT,	2,599.98
WIESMAN, ANITA W	SENIOR SECRETARY,	5,441.67
WINTHER, PHILLIP P	SPECIAL ASSISTANT,	5,050.02
YANKOSKI, JOSEPH	SPECIAL ASST,	3,325.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. BOB WILSON

BURNETT, ELIZABETH A	TO AUG. 13	\$1,692.63
BUPWELL, BEULAH M	CLERK,	1,744.98
CARROLL, ARLENE R	SECRETARY,	4,980.00
CASEY, DAVID S	CONGRESSIONAL INTERN, TO AUG. 31	600.00
DUFFIELD, PHYLLIS R	SECRETARY,	3,900.00
HALL, JOELLE K	SECRETARY,	2,914.98
HEATH, KAREN S	SECRETARY,	7,022.52
LYNCH, LOUISE	CLERK,	3,019.98
MILLER, LINDA	CLERK, FROM JULY 1 TO AUG. 15	450.00
NASH, ELLEN	CLERK, FROM SEPT. 1 TO NOV. 30	900.00
ODONNELL, MARJORIE	SECRETARY,	9,015.00
PARHAM, CATHERINE C	SECRETARY,	9,540.00
SEMBOWER, BELINDA SUE	SECTY, FROM SEPT. 1	2,726.26
TSOMPANAS, PAUL L	ADM ASST,	14,500.02
YOUNG, MARGARET M	SECRETARY,	11,659.98

OFFICE OF HON. CHARLES H. WILSON

BANKS, P GREGORY	PRESS ASST, FROM SEPT. 27	2,611.10
BRADBY, HELEN K D	CLERK,	4,450.02
BRAND, HUGH M, JR	TO AUG. 31	800.00
BUTLER, DIANE	RESEARCH ASST, FROM SEPT. 1 TO NOV. 15	1,041.68
CAREY, ROBERT H	PRESS ASST, TO SEPT. 26	2,866.67
CARL, LYANNE T	SECRETARY, FROM SEPT. 1	2,500.00
COLOMBO, ADELIA N	SECRETARY, TO SEPT. 30	1,850.01
DONOVAN, NORA E	FROM NOV. 16 TO DEC. 15	300.00
DYE, SHARON S	OFFICE MANAGER, FROM DEC. 15	325.33
FORDIANI, O ROBERT	ADMIN ASST (DIST OFF),	10,150.02
GEORGE, MYRTIS L	SECTY, FROM DEC. 11	466.67
GERSH, MARK	RESEARCH ASST, FROM SEPT. 16 TO NOV. 15	1,250.00
GODWIN, JACQUELYN P	SECRETARY, TO DEC. 10	3,555.57
HOGBLER, DIANE K	FROM NOV. 16 TO DEC. 15	300.00
KELLY, PETER O, III	STAFF ASST, TO SEPT. 15	1,562.50
LEWIS, HAZEL C	CLERK, FROM JULY 16 TO JULY 31	500.00
MARSHALL, STEPHEN A	FROM NOV. 16 TO DEC. 15	300.00
MINTO, ROBIN H	CONGRESSIONAL INTERN, TO AUG. 31	600.00
MONTESI, ANNA LEE	EXEC SECRETARY (DIST OFF),	6,000.00
MURPHY, NORMA MARY	EXEC SECRETARY (WASH OFF),	9,000.00
NAVARRO, JESS	CLERK, TO JULY 15	500.00
PONTIUS, JOHN SAMUELS	LEGIS ASST,	7,500.00
ROGERS, LEE	FROM AUG. 1	5,000.00
SCANLAN, SUSAN P	FROM NOV. 16 TO DEC. 15	300.00
SIMON, DIANE A	SECRETARY,	3,750.00
STOCKTON, KAROLE	SECTY, FROM OCT. 1	1,875.00
TIPPETT, LA DONNA MARY	SECRETARY, TO JULY 31	666.67

OFFICE OF HON. LARRY WINN, JR.

ALDERSON, MARCIA L	CLERK, TO OCT. 31 AND RESEARCH CLERK, FROM NOV. 1	3,166.66
BOND, RICHARD L	.....	14,491.92
BRIER, MARSHALL W, II	.....	10,000.02
DIEMER, SUSAN R	CLERK, FROM SEPT. 21 TO DEC. 16	745.34
ELDER, NAN URR	.....	5,252.40
HENRY, ANNE	CONGRESSIONAL INTERN, TO AUG. 15	450.00
HOLMES, JEAN TROTTER	.....	4,771.08
MERRITT, GILBERT R	.....	5,906.46
NELSON, STEPHEN D	CLERK, TO AUG. 31	1,000.00
RHODES, DAVID R	CLERK, FROM JULY 15 TO AUG. 31	613.33
ROWE, LOU ANN	CLERK,	4,705.68
SMITH, EFFIE MARLENE	CLERK,	4,249.98
SZULSKI, MARY ANN	.....	3,805.62
WASHBURN, D GAY	CLERK,	4,750.02

OFFICE OF HON. LESTER L. WOLFF

BROWN, JOY MAYES	STAFF ASST, FROM DEC. 1	540.00
CACCIOLA, JOAN M	STAFF ASST, TO SEPT. 30	750.00
CONDON, SHEILA A	STAFF ASST, FROM OCT. 1	1,755.00
DEMESQUITA, JEAN R	DEPUTY EXEC ASST, FROM JULY 1	14,102.00
EDSTROM, EDWARD W	SPECIAL ASST, FROM AUG. 1	4,500.00
GOLDEN, RHODA	STAFF ASST,	3,125.00
HICKMAN, WILLIAM R, JR	STAFF,	2,520.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. LESTER L. WOLFF — CONTINUED

KIMBALL, ALBERT F	EXEC ASST,	\$8,092.00
LEVINE, HENRY D	STAFF ASST, TO SEPT. 30	1,260.00
MASER, SHELBY R	STAFF ASST,	4,410.00
MILLER, GLORIA	CLERK,	3,144.00
OWENS, ROBERT O	STAFF ASST, FROM OCT. 1	2,007.00
PASTER, HOWARD G	ADM ASST, FROM JULY 1 TO NOV. 15	9,728.00
PEPLOE, EILEEN M	STAFF ASST, FROM OCT. 1	750.00
POWELL, NINA B	STAFF ASST, FROM JULY 1	1,800.00
ROBERTS, SARAH K	EXECUTIVE SECRETARY,	5,100.00
ROBINSON, BONNIE R	RECEPTIONIST,	4,200.00
ROSS, BENJAMIN IRA	CONGRESSIONAL INTERN, TO AUG. 31	600.00
STEPHENSON, LAURA P	LEGIS ASST, TO JULY 31	950.00
THOMSON, W CAMPBELL	STAFF ASST, FROM JULY 1 TO AUG. 31	1,152.00

OFFICE OF HON. JIM WRIGHT

BIARD, DOROTHY A	LEGIS ASST,	5,584.86
BODIFORD, JIMMIE LEE	.....	8,056.98
BUCK, KATHERINE E	CONGRESSIONAL INTERN, TO AUG. 31 AND SECRETARY, FROM AUG. 16	2,086.12
BYBEE, MARTHA N	TO NOV. 30	3,750.85
GEE, PATSY MARIE	.....	2,702.76
KANTOR, SUSAN	SECRETARY, TO AUG. 15	495.37
LAMB, JAMES BRITTON	STAFF ASST,	4,000.02
LENIHAN, NANCY B	SECRETARY,	4,666.50
LUMLEY, BARBARA R	SECRETARY,	4,240.02
LYNAM, MARSHALL L	.....	14,491.92
MIDDLETON, DON R	STAFF ASSISTANT,	5,377.26
MITCHELL, KATHERINE G	.....	7,272.24
PERRY, PATRICIA A	.....	4,136.82
SHOSID, JOE L	.....	7,435.68
YOUNGBLOOD, MARJORIE B	SECTY, FROM DEC. 1	750.17

OFFICE OF HON. WENDELL WYATT

CARLSON, LOUISE	SECRETARY,	9,222.00
HEDGES, VIRGINIA M	.....	4,504.98
HFNENIGE, LUCILLE M	.....	4,822.98
HOYT, CHARLES T	FROM JULY 1	13,671.66
JEPSEN, DONALD C	.....	8,479.98
KEMP, L STANLEY	ADMIN ASST,	14,469.00
LEMAN, CHRISTOPHER K	CONGRESSIONAL INTERN, TO AUG. 15	450.00
PEARSE, ALBERTA M	.....	6,148.02
SEEBORG, HANNAH	.....	1,000.02
SOUDERS, GENE T	FROM NOV. 1 TO NOV. 30	308.33
STEPHENS, LUCILLE MAE	.....	4,081.02
TARBELL, JAMES	FROM JULY 1 TO OCT. 31 AND FROM DEC. 1	1,541.65
TILLINGHAST, ESTHER	.....	6,148.02

OFFICE OF HON. JOHN W. WYDLER

BELTRONE, ARTHUR A, JR	ASSISTANT, FROM AUG. 1 TO NOV. 30	3,454.97
DAVIS, GLORIA J	.....	4,226.10
DIXON, SUSANNA	CLERK,	3,499.98
GOERTLER, JOHN L	.....	3,506.16
HAMILTON, GENE M	ASSISTANT, FROM JULY 1	3,007.14
HOPPEL, ELIZABETH D	ADM ASST,	13,270.02
JOHNSON, VIRGINIA	CLERK, FROM JULY 1 TO JULY 31 AND FROM NOV. 1	1,866.66
KEANE, MAURFEN H	CLFRK,	3,750.00
NAGEL, N B	CASE WORKER,	7,950.00
PERSHING, GLORIA I	SECRETARY,	7,639.98
PORTER, ARIANNA	.....	5,340.00
REILLY, HELEN M	CLERK,	3,475.02
RUBENFELD, HENRIETTA	CLERK,	3,979.98
SHANE, PETER M	CONGRESSIONAL INTERN, FROM JULY 1 TO AUG. 8	380.00
SMITH, GREGORY S	CONGRESSIONAL INTERN, FROM AUG. 9 TO AUG. 31	220.00
SOLAKI, MARY V	CLERK, FROM AUG. 1	1,851.65
WHITE, ANN S	CLERK, FROM JULY 1	3,250.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. CHALMERS P. WYLIE

BAY, CAROLYN M	SECTY,	\$3,888.33
BRADFORD, NANCY R	SECRETARY, FROM JULY 1 TO OCT. 15	2,245.85
EPSTEIN, JOAN	SECRETARY, FROM OCT. 26	1,263.88
FOULK, JACK M	.....	9,550.02
HUDSON, NINA	TO NOV. 30	2,652.50
LYNN, PAMELA W	CONGRESSIONAL INTERN, TO AUG. 13	430.00
MASON, RUTH ANN	SECTY,	5,013.45
RAWL, DIANNE LEE	LEGISLATIVE SECRETARY, FROM OCT. 27 ..	1,333.33
WALLEY, CATHI M	SECRETARY-LEGISLATIVE, FROM JULY 1 TO NOV. 30 AND SECTY, FROM DEC. 1	3,300.02
WEBSTER, RUTH N	.....	4,936.14
WEGNER, CHARLES W. JR	LEGIS ASST,	7,041.68

OFFICE OF HON. LOUIS C. WYMAN

ATCHESON, KRISTIN LEE	RECEPTIONIST-SECY,	4,750.02
BENNETT, CARO A	.....	3,862.20
BROWNING, SARAH L	SECTY, FROM JULY 1 TO JULY 31	671.27
COOPER, THOMAS J	STAFF ASST, FROM AUG. 1 TO AUG. 31 ...	671.27
DICKINSON, DOROTHEA	EXEC SECRETARY,	8,100.00
DIETTERLE, PAUL HENRY	DISTRICT ADMINISTRATOR,	4,999.98
HARRANT, JOHN D	LEGIS ASST,	5,250.00
HATFIELD, CHARLES, III	CONGRESSIONAL INTERN, TO AUG. 15	450.00
HILBER, SARA E	SECRETARY,	5,749.98
HOYT, NORA MAE	STAFF ASST,	1,000.02
KOTSONIS, L RUTH	DIST SECRETARY,	2,749.98
KARISON, KAREN D	SECRETARY,	3,649.98
LEFFLER, MICHELLE	LEGIS SECRETARY,	4,750.02
MARTIN, HELEN B	.....	3,538.20
ONEIL, ELIZABETH C	DISTRICT ASST, FROM SEPT. 1	2,685.08
PACKARD, NORMAN A	STAFF ASST (DIST),	1,399.98
PEASE, ALLEN G	.....	5,162.64
SCHIAPPA, GERARD F	ADM ASST,	11,749.98

OFFICE OF HON. SIDNEY R. YATES

ALLEN, BARBARA W	CLERK, FROM NOV. 20	1,195.83
BAIN, MARY ANDERSON	.....	11,998.62
BERGAN, HAROLD	CLERK,	6,499.98
FERENCZ, ROBERT A	CLERK, FROM JULY 12 TO AUG. 13 AND CONGRESSIONAL INTERN, FROM JULY 12 TO AUG. 13	471.11
FISHER, JUDITH B	CLERK, TO OCT. 17	3,269.46
KINZER, PHYLLIS C	STAFF ASST,	4,019.60
MANIKAS, PETER M	CLERK, FROM OCT. 27 TO NOV. 30 AND LEGISLATIVE ASST, FROM DEC. 1	1,470.32
MANSBACHER, URSULA	CLERK,	4,200.00
MERLO, JOAN MARIE	CLERK, FROM AUG. 1 TO SEPT. 7	493.33
MICKELSON, JUDITH MARCY	CLERK, TO JULY 31	368.33
MOORHOUSS, MARGARET H	TO OCT. 31	5,108.24
NADLIN, EDNA A	CLERK,	5,500.02
NOGUCHI, BETTY M	.....	5,613.24
PLAINE, LLOYD LEVA	.....	3,813.72
SCHNITZ, T JANET	.....	832.80
STEWART, ANNE D	CLERK, FROM OCT. 23	1,983.33
STUART, ETHEL P	CLERK, TO NOV. 30	3,375.00

OFFICE OF HON. GUS YATRON

CAMNER, ELLEN M	LEGIS ASST, TO SEPT. 30 AND FROM OCT. 5	5,866.67
CASTLEBERRY, LUELLA B	CASE WORKER,	4,916.65
CRANDALL, JAMES A	LEGIS ASST,	4,999.98
DIBLASI, MARIE E	CLERK, TO SEPT. 30	2,250.00
GEMMELL, JOSEPH P	CLERK, TO SEPT. 30 AND FROM OCT. 5 ...	8,076.96
GRAY, ANN DORAN	CLERK, TO AUG. 21 AND FROM SEPT. 9 ...	1,401.40
IMBER, JUDITH ELLEN	CONGRESSIONAL INTERN, TO JULY 15	150.00
PAULL, GEORGE	.....	2,664.78
RADESKY, KATHY M	RECEPTIONIST,	3,250.02
ROBERTSON, MARY B	ADMIN ASST,	9,682.02
SAHM, SHARON M	SECRETARY,	2,749.98
SAUERS, LOUIS M	ADM AIDE,	6,375.00
STEVENS, VERONICA T	OFFICE MANAGER, FROM JULY 1	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. GUS YATRON - CONTINUED

WAGNER, DAVID G	CONGRESSIONAL INTERN, FROM JULY 16 TO AUG. 29	\$440.00
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OFFICE OF HON. C. W. BILL YOUNG

ARNOLD, PAULINE ANN	CLERK (SECRETARY),	3,750.00
AYER, LORRAINE M	SECRETARY, FROM NOV. 29	711.11
CRETEKOS, GFORGE N	STAFF ASST,	4,999.98
GREGORY, DOUGLAS M	DISTRICT ASSISTANT,	6,000.00
HIGHFIELD, DEBORAH S	CLERK-SECTY, TO NOV. 30	2,916.65
HOLWERDA, DAVID GUY	CLERK,	2,500.02
MACKINNON, CYNTHIA J	CONGRESSIONAL INTERN, TO AUG. 31	600.00
MCKINNON, GENEAN H	CLERK, TO NOV. 9 AND CLERK-SECTY, FROM NOV. 10	3,212.50
MILLER, BARBARA H	LEGISLATIVE ASSISTANT,	6,000.00
MILLER, FRANCES V	CLERK-SECRETARY, TO NOV. 10	2,888.90
NELLIUS, RICHARD	SPECIAL ASSISTANT,	12,499.98
NESBIT, MARY C	PERSONAL SECRETARY,	7,249.98
RANTZ, ROLAND H	CLERK,	1,431.00
SPITZIG, ANNIE RUTH	CLERK (SECRETARY),	3,750.00
WAHLER, ALICE S	CASE ASSISTANT-CLERK,	7,875.00

OFFICE OF HON. JOHN YOUNG

FISHER, NANCY RUTH	LEGIS RESEARCH CLERK,	6,137.84
FRY, PHILOMENA C	PERS SECTY-ADM AIDE,	8,397.48
GARDNER, COLLEEN E	.....	5,614.78
HAGAN, FRANCES B	CLERK, TO JULY 5	83.40
HUGHES, GAIL F	SECTY-CLERK (LEGIS),	4,831.02
MASUR, SHURLEY	DIST OFFICE MGR,	4,642.50
MCADAMS, HARRY E	ADM ASST,	14,500.02
ONEIL, DOREEN	ADM AIDE,	7,872.48
PRENDERGAST, JOSEPH T	CLERK, TO OCT. 31 AND LEGISLATIVE ASST, FROM NOV. 1	6,408.32
RESLER, BARCLAY T, II	CONGRESSIONAL INTERN, TO JULY 31 AND CLERK, FROM AUG. 1 TO OCT. 31 AND FROM NOV. 1	3,341.67
YRUEGAS, GLORIA	.....	5,081.04

OFFICE OF HON. CLEMENT J. ZABLOCKI

BERDES, GEORGE R	ADM ASST, TO SEPT. 7	4,820.27
CONNOR, INEZ E	SECRETARY-CASE WORKER,	4,099.98
GOODMAN, MARGARET G	FILE CLERK, TO AUG. 31 AND LEGIS ASST, FROM SEPT. 1	4,066.68
HOUGE, LINDA SUE	LEGIS ASST, TO AUG. 31	1,983.34
JACOBY, PATRICIA ANN	PART-TIME SECRETARY, FROM JULY 1	2,050.02
MERKI, JANIS S	ASST TO ADM ASST,	4,300.02
NORRIS, CHARLOTTE N	PERSONAL SECRETARY,	8,250.00
OSBOURNE, GAYLE V	FILE CLERK, FROM AUG. 3	2,548.90
PATTON, JEANNE M	FILE CLERK-TYPIST, TO AUG. 20	916.67
SCHIERA, JUDITH S	SECRETARY-DIST OFF,	4,399.98
SPALATIN, IVO JOSEPH	ADM ASST, FROM SEPT. 20	4,629.17
SYLVESTER, PATRICIA A	CLERK-TYPIST, FROM SEPT. 16 TO NOV. 30	250.00
WOZINSKI, LEONNE D	SECRETARY-DISTRICT OFF,	3,550.02

OFFICE OF HON. ROGER H. ZION

ARNOLD, WAYNE LOUIS	CLERK-TYPIST, FROM SEPT. 13	864.00
BECKER, SARAH R	CASE WORKER,	4,249.98
BELL, BELDEN HILL	LEGIS ASST,	11,400.00
BROWNING, ELIZABETH G	SECRETARY, TO SEPT. 7	967.77
COOPER, HARRY A	CO-ORDINATOR OF FIELD OFFICE,	11,599.98
CRANEY, LINDA KAY	CLERK-TYPIST, FROM JULY 1 TO JULY 31	416.67
ODDS-JONES, MARGARET	CLERK-TYPIST, FROM SEPT. 8	1,569.46
FOERTSCH, SUZANNE	RECEPTIONIST-SECTY, FROM JULY 8	3,604.17
GERMANN, KAREN LOUISE	CLERK-TYPIST, FROM AUG. 1 TO SEPT. 7	513.89
HARGRAVE, SUSAN MARY	CLERK-TYPIST, FROM AUG. 1 TO AUG. 31	416.67
HARRIS, MARY ANGELA	PRESS SECRETARY,	6,750.00
JUNK, ROBERT C	ADM ASST,	13,399.98
MATER, JANET E	TO JULY 31	551.18

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF HON. ROGER H. ZION - CONTINUED

MCCURDY, GLENN LINCOLN	CLERK-TYPIST, FROM AUG. 1 TO SEPT. 7 .	\$513.89
OWEN, VIRGINIA G	DIST OFF MANAGER,	4,249.98
RAMSEY, HARVEY K	FIELD REPRESENTATIVE,	1,312.52
RARIDEN, DAVID S	CLERK-TYPIST, FROM AUG. 1 TO SEPT. 7 .	513.89
SCHIFFER, PAMELA L	CLERK-TYPIST, FROM JULY 1 TO JULY 31 .	416.67
VAUGHAN, JERRY S	CONGRESSIONAL INTERN, TO AUG. 31	600.00

OFFICE OF HON. JOHN M. ZWACH

BAHL, DOUGLAS DUANE	CLERK,	1,350.00
BOTZEK, GARY WAYNE	CONGRESSIONAL INTERN, TO AUG. 28	580.00
GRAF, ARTHUR A, JR	ADM ASST,	13,550.00
JOHNSON, CAROL	SECRETARY, TO NOV. 30 AND LEGIS SECTY, FROM DEC. 1	5,575.00
KNEVEL, RUTH	DIST SECTY,	3,674.98
MAUS, LOUISE	LEGIS ASST,	4,974.98
MCCOACH, PAMELA SUE	PERSONAL SECTY,	4,500.00
POWELL, MARY BRYAN	RECEPTIONIST, TO OCT. 31 AND RECEPTIONIST/SECRETARY, FROM NOV. 1 ..	3,583.32
SHEY, MICHAEL E	DISTRICT ASST,	7,300.02
TISCHLER, JOHN F	PRFSS ASST,	9,499.98
WEBB, CHARLOTTE ANN	SECRETARY,	5,500.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF THE SPEAKER

ADAMS, IRIS J	CLERK,	\$7,999.98
GIRVIN, PAULINE	CLERK,	7,000.02
HANNEY, ELIZABETH L	CLERK, FROM SEPT. 20 TO OCT. 31	911.12
JEFFERS, DAVID R	CLERK, FROM DEC. 1	20.00
KFISER, JUSTIN R	CLERK, TO JULY 31 AND PRESS SECRETARY, FROM AUG. 1	6,532.82
KERR, ROBERT S	CLERK, FROM SEPT. 20	1,122.21
KITCHENS, TAMARA	CLERK, FROM AUG. 1	4,166.65
KWUCK, KATHLEEN K L	CLERK, FROM SEPT. 20	2,244.46
LAWTON, JANE E	STAFF,	7,000.02
LIPSEN, JANICE CHARNA	CLERK,	10,000.02
MCCLORE, JAMES H	CLERK-MESSENGER,	5,464.56
MULVEY, MARIA M	CLERK, TO JULY 31	1,166.67
RITTER, POLLY	CLERK,	4,200.00
ROBERTSON, DEBORAH JAN	CLERK,	6,300.00
SHAW, GARY E	CLERK, TO AUG. 31	750.00
STEPHENS, J GORDON, JR	CLERK, TO AUG. 31	400.00
THOMSON, SUE PARK	CLERK,	6,875.02
TOLSON, EARL E	MESSENGER NO. 1,	4,606.08
TONUBBEE, SHERRY E	CLERK, FROM AUG. 1	3,497.35
UNDERWOOD, NANCY JANE	CLERK, FROM SEPT. 13	1,848.78
WARD, CHARLES LELAND	ADMINISTRATIVE ASST.,	18,000.00

OFFICE OF THE PARLIAMENTARIAN

BROWN, WILLIAM H, JR	ASST PARLIAMENTARIAN,	18,000.00
COCHRANE, WILLIAM P	ASST PARLIAMENTARIAN,	18,000.00
DESCHLER, LEWIS	PARLIAMENTARIAN,	21,095.94
JOHNSON, CHARLES W, III	LAW ASSISTANT,	11,500.02
METZGER, JOSEPH F	CLERK,	9,674.40

COMPILATION OF PRECEDENTS

EDDY, JOAN D	RESEARCH ASSISTANT,	7,101.60
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CHAPLAIN

LATCH, EDWARD G	CHAPLAIN,	9,884.40
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OFFICE OF THE CLERK

ALBERT, JOAN M	CLERK, FROM SEPT. 23	2,122.26
ALLEN, BARBARA W	ASSISTANT CHIEF, TO NOV. 19	3,975.40
ALLEN, PETER H	ASST DIRECTOR,	6,692.52
ALLEN, ROBERT E	ENROLLING-DIGEST CLERK, FROM JULY 1 ..	9,352.50
ALLISON, FRANCES S	STENOGRAPHER,	4,614.48
ANDERSON, HARRY P	FOREMAN, MESSENGER-LABORER,	3,994.50
ANGLIN, BYRON C	ASSISTANT LIBRARIAN,	6,177.48
ANNETT, ANNE DILKS	CLERK, TO JULY 31 AND ACCOUNTS CLERK, FROM AUG. 1	4,559.40
AYER, STANLEY H	WAREHOUSE CLERK-OFF OF CLERK,	4,189.04
BARNES, TIMOTHY J	STENOGRAPHER, FROM AUG. 6 TO SEPT. 15	866.23
BATTLE, AILEEN LOUISE	SECRETARY,	4,486.50
BATTLE, HARRY MOSS, JR	LABORER,	3,227.84
BATTLE, THOMAS	CARPET LAYER,	4,694.15
BEITEL, MARCEL L	BILL CLERK,	8,583.00
BELL, EDWARD G	FILE CLERK, LIB-DOC ROOM,	4,155.48
BERRY, AMANDA E	TELEPHONE OPERATOR,	4,797.00
BERRY, ROBERT E	READING CLERK (MIN), FROM JULY 1	13,230.48
BLEVINS, RODNEY T	APPRENTICE LOCKSMITH,	4,054.50
BOAZ, DAVID D	CLERK, TO AUG. 8	714.30
BODINE, FREDERICK H	CARPET LAYER,	4,833.99
BOUCHARD, CATHERINE A	TELEPHONE OPERATOR,	4,059.00
BOWLES, GERALD ALLEN	MESSENGER, FROM AUG. 1	2,819.60
BRAZEL, DAVID L	SENIOR PROGRAMMER, TO NOV. 30	5,717.90
BREECE, KATIE K	SALES CLERK,	4,155.48
BRENNAN, MARGARET E	PERSONNEL CLERK,	7,308.48
BROWN, ALICE N	TELEPHONE OPERATOR,	4,797.00
BRUSSO, MARGARET C	TELEPHONE OPERATOR,	4,797.00
BULLINGTON, MARY A	TELEPHONE OPERATOR,	4,797.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF THE CLERK — CONTINUED

BURKHOLDER, BETTY JANE	PAYROLL CLERK, TO OCT. 31 AND SENIOR PAYROLL CLERK, FROM NOV. 1	\$6,910.68
BURKS, GEORGE M	LABORER,	3,707.52
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER),	5,035.02
BUTTS, ALFRED	CLERK-DRIVER, FROM JULY 1	4,155.48
BYRD, JACQUELINE DEAN	ACCOUNTS CLERK, FROM JULY 1 TO JULY 31 AND SR ACCOUNTS CLERK, FROM AUG. 1 ...	5,080.58
CADY, JAMES E	ASSISTANT TO BILL CLERK, FROM OCT. 15	2,173.60
CALGARO, JOHN	FIELD OPERATIONS MGR,	5,589.48
CAMPBELL, ADELIA ANNE	TELEPHONE OPERATOR, FROM OCT. 1	2,029.50
CANDLER, BENJAMIN P	PROGRAMMER, FROM JULY 1 TO NOV. 30 ...	5,025.85
CAYLOR, CLARENCE C	CARPET LAYER,	4,723.98
CAYLOR, WILLIAM S	FOREMAN-CARPET SHOP CLERK,	5,740.98
CEFALO, MICHAEL J	CHIEF, TO NOV. 14 AND ASSISTANT CHIEF, FROM NOV. 15	6,861.48
CHRISTIANSON, CURTIS A	ASSISTANT TALLY CLERK,	12,474.48
CLAGETT, JOHN H, III	LABORATORY TECHNICIAN, FROM NOV. 1 ...	1,961.00
CLARK, DOROTHY R	TELEPHONE OPERATOR,	4,797.00
CLARK, LINDA PRICE	TELEPHONE OPERATOR,	4,059.00
CLARK, PAUL M	AUDIO SPECIALIST,	7,060.02
CLARKE, WILLIAM B	ELECTRONIC TECHNICIAN,	6,324.48
CLEMENT, DAVID D	ASSISTANT CHIEF, TO DEC. 12	6,175.33
CLEMENT, TIFFANY L	CLERK (TEMP EML), TO JULY 31	563.92
COLLEY, WILFRED R	ADMINISTRATIVE ASSISTANT,	15,032.52
CONNORS, JEPHY C	SENIOR EMPLOYEE BENEFITS CLERK, FROM NOV. 15	1,710.31
COOKE, JOHN WILSON	LABORER, FROM SEPT. 1	2,129.00
COOKE, THOMAS C	LABORER, TO AUG. 31	1,108.34
COOPER, WENDELL H	SALES CLERK,	4,284.00
COPENHAVER, ROGER D	ASSISTANT CHIEF,	7,030.98
CORBIN, ALVIN L, JR	ASSISTANT LIBRARIAN, FROM OCT. 15	2,173.60
CRAM, JANE	STAFF ASSISTANT, FROM JULY 1	8,552.52
CRESSFELL, CHARLES E	TYPEWRITER REPAIRMAN,	5,035.02
DADE, ALFRED	JANITOR LABORER,	3,456.48
DECKER, DONALD LEE	REPAIRMAN-WORKING SUPERVISOR,	5,764.50
DEFILIPPO, LOUIS J	UPHOLSTERER,	4,723.98
DELBALZO, FRANCIS A	ASSISTANT JOURNAL CLERK,	7,565.75
DENDY, DALLAS L, JR	ASST ENROLLING-DIGEST CLERK,	6,889.73
DODDRIDGE, KATHLEEN M	VOUCHER CLERK,	3,931.70
DOLEN, JANNIE A	TELEPHONE OPERATOR,	4,059.00
DOWNS, JIMMY M	LABORER, TO SEPT. 17	1,422.37
DREWEN, RICHART JAMES	MESSENGER-LABORER, TO AUG. 20	887.08
DUNGAN, PAULINE Z	TELEPHONE OPERATOR,	4,797.00
EARL, LOUISE M	TELEPHONE OPERATOR,	4,797.00
EASTERDAY, LESTER W	CARPET LAYER, TO AUG. 31	1,351.50
EVANS, MAPVIN R	SENIOR AUDIT CLERK,	7,707.00
FENSTERMACHER, MARY R	TELEPHONE OPERATOR,	4,155.35
FERGUSON, FRANCIS X	MESSENGER-LABORER,	3,456.48
FERNEAU, H ROBERT	ASST. ENROLLING-DIGEST CLERK,	9,558.00
FIEDLER, RUBY ANN	TELEPHONE OPERATOR,	4,059.00
FLAHERTY, MICHAEL P	LIBRARY ASSISTANT,	5,442.48
FOLEY, AILEEN M	SENIOR CLERK,	6,031.02
FORD, THELMA E	TELEPHONE OPERATOR,	4,797.00
FOSTER, FRANK E	FINISHER,	5,238.48
FOXX, RICHARD ALLEN	MESSENGER-LABORER,	3,325.02
FRATANTUONO, GAYLE W	PAYROLL CLERK,	4,486.50
FREDERICK, LEROY	ASST FOREMAN,	4,098.25
FPIITZINGER, HARRY T	UPHOLSTERER,	5,238.48
GAINES, ELENITA C	TELEPHONE OPERATOR,	4,797.00
GARCIA, TONY E	FINISHER,	5,238.48
GARNER, JAMES I	LABORER, FROM SEPT. 10	1,969.33
GERBER, WILLIAM	CLERK,	4,284.00
GIBSON, DON C	SENIOR ACCOUNTS CLERK,	8,552.52
GILL, BETTY ULAINE	OPERATOR, TO NOV. 30	3,334.35
GLORIJS, NANCY C	SECRETARY-RECEPTIONIST,	4,872.48
GOLDBECK, FILEEN M	SECRETARY,	5,515.50
GORDON, GLADYS B	CHIEF-OFFICE EQUIP. SERVICE,	9,159.48
GRAVES, JOSEPH DANIEL	LABORER,	3,456.48
GRAYBILL, MICHAEL A	PAYROLL CLERK, FROM JULY 1	4,486.50
GREENE, PATRICIA APCAR	SECRETARY,	7,030.98
GRILLO, ROBERT	CLERK-MESSENGER, TO NOV. 30	2,829.94
GROGG, EDWARD RAY	ASSISTANT FOREMAN CARPET SHOP,	5,453.68
GRUBBS, RALPH Y	CAMERAMAN,	7,795.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF THE CLERK - CONTINUED

GUNTER, TIMOTHY E	PROGRAMMER TRAINEE-OPERATOR, TO NOV. 30	\$4,290.00
GUTHRIE, BENJAMIN J	DIRECTOR OF LEGIS PROCESSES,	12,512.52
HACKNEY, CHARLES W, JR	READING CLERK,	13,230.48
HAKE, IVAN W	CABINETMAKER,	5,740.98
HARDY, HOWARD D	LABORER,	3,303.10
HARRIS, SHIRLEY L	BOOKKEEPING MACHINE OPERATOR,	4,189.04
HARTNETT, WILLIAM W	ELECTRONIC SPECIALIST, FROM JULY 1 ...	11,218.02
HAWKINS, MICHAEL	MESSANGER-SERVICEMAN,	4,098.25
HAYDEN, MARILYN R	GENERAL CLERK, TO SEPT. 3	1,570.28
HAYS, PAUL	ASSISTANT BILL CLERK (MIN),	7,200.00
HENDERSON, BERNARD L, JR	STENOGRAPHER, TO AUG. 15	974.51
HENSHAW, EDMUND L, JR	FILE CLK,	4,927.98
HENY, MICHAEL, JR	ACCOUNTS CLERK,	5,295.48
HICKEY, BARBARA ANN	FILE CLERK, FROM JULY 14	3,616.50
HILL, WILLIAM R	SYSTEMS ANALYST, FROM JULY 1 TO NOV. 30	6,475.00
HOLLIDAY, WILLIE	CHIEF-STOCKROOM UNIT,	4,519.92
HOYE, FRANCIS P	JOURNAL CLERK,	13,230.48
HUESTER, BETTE W	CLERK,	4,764.98
HUFF, KENT W	SENIOR PROGRAMMER, TO OCT. 31 AND PROGRAMMER, FROM NOV. 5 TO NOV. 30 ...	5,565.42
INGE, CLAUDE	APPRENTICE UPHOLSTERER CLERK, FROM JULY 1	4,222.02
INGE, EDWARD	ASST FIELD OPR MGR CLERK,	4,648.17
INGRAM, JOHN D	LABORER,	3,456.48
JACKSON, HERBERT E	LABORER,	3,456.48
JACKSON, MC ARTHUR	LEADING MAN,	3,707.52
JACOBS, ROBERT B	COORDINATOR OF OPERATIONS,	5,442.48
JENKINS, JOHN P	TALLY CLERK,	11,083.98
JENNINGS, W PAT	CLERK OF THE HOUSE,	19,999.98
JERNIGAN, HELEN	CLERK,	4,906.04
JOHNSON, MARY F	CLERK,	4,743.48
JOHNSON, MICHAEL E	MESSANGER, FROM SEPT. 20	1,898.53
JOHNSON, WILLIAM C	LABORER,	3,359.35
JONES, DAVID L	FINISHER,	4,545.00
JONES, DONNA R	SALES CLERK,	4,155.48
JOSEPH, EUGENE E	MESSANGER LABORER,	3,707.52
KELLAHER, EDWARD T	CHIEF-PROPERTY SUPPLY,	9,544.98
KELLEY, ROBERT J	SR EMPLOYEE BENEFITS CLK, TO NOV. 7 ..	5,080.00
KLEIN, KATHLENE W	SECRETARY, FROM NOV. 24	801.26
KNOUS, ROBERT LEE, JR	RECORD CLERK, FROM OCT. 1	2,574.00
KOLZAK, STEPHEN F	CLERK-MESSANGER, FROM DEC. 20	206.77
KUSTELNICK, JOHN M	FOREMAN, FROM SEPT. 1	3,691.68
KOVACS, AKOS	MASSEUR,	4,222.02
LADD, PHILLIP B	CHIEF, TO NOV. 30	8,002.28
LADD, THOMAS E	METHODS & SYSTEMS ANALYST, FROM JULY 1	11,218.02
LANE, ESTHER C	SECRETARY,	5,148.00
LARK, RONALD M	FINISHER-FINISHING SHOP,	5,035.02
LASSITER, PAULETTE A	CLERK, TO AUG. 31	1,127.84
LEE, BILL R	REPAIRMAN AUTO TYPEWRITER,	5,274.48
LEFTWICH, CHARLES H	LABORATORY TECHNICIAN, TO JULY 23	808.13
LIESCH, JOHN J	CARPET LAYER PROP. SUPPLY CLER,	4,815.90
LIND, DOROTHEA M	EMPLOYEE BENEFITS CLERK,	5,589.48
LITTLE, JAMES, JR	CLERK, TO AUG. 15	845.88
LLOYD, MARY ANN	TELEPHONE OPERATOR,	4,059.00
LONG, JOHN ROBERT	MESSANGER, TO JULY 31	563.92
LONG, PATRICIA A	ASST COORD OPERATIONS,	4,614.48
LONG, THOMAS V	SALES CLERK,	4,155.48
LYNN, JOHN R	RETIREMENT ADVISOR,	3,723.48
MALIN, JAMES W	SUPERVISOR, FROM NOV. 10	2,153.19
MALLONEE, RONALD M	PROGRAMMER, TO NOV. 30	4,290.00
MANLEY, MARY AGNES	TELEPHONE OPERATOR,	4,059.00
MARRS, WILLIAM C	STENOGRAPHER, FROM JULY 1 TO SEPT. 10	1,515.90
MAYER, RONALD	AUDIO SPECIALIST TRAINEE, TO NOV. 30 AND AUDIO SPECIALIST, FROM DEC. 1	6,031.02
MCCREE, DON ALLEN	LABORER,	3,325.02
MCDANIEL, DWIGHT S	CLERK MESSANGER,	3,493.02
MCFADDEN, AUSTIN A	REPAIRMAN OFF EOP (CLERK),	5,238.48
MCKAY, GORDON ANDREW	ASSISTANT CHIEF, TO NOV. 14 AND CHIEF, FROM NOV. 15	6,692.52
MEHL, ERIC SCOTT	CLERK, TO AUG. 31	1,127.84
MEHOK, JOHN CHARLES	CABINETMAKER,	5,238.48
MELVIN, GARFIELD D	LABORER (LEADING MAN),	3,707.52
MENDENHALL, EMMA C	TELEPHONE OPERATOR,	4,797.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF THE CLERK - CONTINUED

MENSAH, KINGSTON A	CARPENTER, FROM OCT. 1	\$2,182.74
MILES, CATHERINE J	BOOKKEEPER,	6,159.00
MILLER, BENNY BRANDT	CHIEF,	8,583.00
MILLER, JAMES R	REPAIRMAN-AUTOMATIC TYPE,	5,274.48
MINNIX, WARREN E	ASST JOURNAL CLERK INDEXER MIN,	5,417.98
MITCHELL, ARLEN V	CHIEF-ACCOUNTS UNIT,	7,660.02
MOAKLER, MARY D	CLERK-TELEPHONE,	4,284.00
MOLLOY, JAMES T	CHIEF-FINANCE OFFICE,	12,080.52
MONNETT, LARRY EDWARD	LABORER,	3,325.02
MOODY, WILLIAM C	DIRECTOR,	8,775.00
MORGAN, SARA	CHIEF, LIBRARY-DOCUMENT ROOM, FROM JULY 1	8,968.02
MORRIS, IRENE J	OPERATOR, TO NOV. 30	3,248.35
MORRIS, THERON E	ASSISTANT TALLY CLERK,	6,736.64
MOSELEY, ROBERT M, SR	REPAIRMAN-ELECTRIC TYPEWRITER,	5,035.02
MOTLEY, ROBERT L	CABINETMAKER,	5,238.48
MURPHY, LONZIE	LABOR FOREMAN,	4,545.00
MURRAY, MICHAEL LEO	SALES CLERK, FROM AUG. 19	2,858.55
NELSON, PAUL N	MESSANGER,	3,714.00
NEWSOME, JAMES L	TYPEWRITER REPAIRMAN,	4,545.00
NICKELSON, ELKANIE	LABORER,	3,325.02
NIXON, HARRISON C	INVENTORY CONTROL CLK-CLERK,	4,189.04
NOBLES, THOMAS STEVEN	MESSANGER, FROM JULY 1 TO AUG. 18	902.27
NORRIS, ROBERT LEE	FINISHERS HELPER,	4,054.50
NUGENT, ETHEL E	TELEPHONE OPERATOR,	4,797.00
OLSON, VIRGINIA	ASST CHIEF TELEPHONE OPER,	5,904.00
ONEAL, CORNELIUS	LABORER,	3,456.48
OPASKI, MICHAEL E	ELECTRONICS TECHNICIAN,	5,883.00
OSULLIVAN, BERNARD	RECORD CLERK, TO SEPT. 6	1,887.60
OVERCASH, CONSTANCE	TELEPHONE OPERATOR,	4,059.00
PALMER, JOHN LOUIS	LABORER,	3,456.48
PASCOE, R F	STOCK CLERK PROP SUP CLERK,	4,721.98
PATE, JO ANNE	SALES CLERK,	5,056.02
PATTERSON, ROBERT T	MANAGER INVENTORY CONTROL,	5,295.48
PATRIDGE, LYNNE E	SALES CLERK, TO JULY 2	43.31
PAXTON, FRANCES O	TELEPHONE OPERATOR,	4,797.00
PEARSON, EDWIN E	ASST.DISBURSING CLERK,	9,736.98
PETTIS, FREDERICK R	LABORATORY TECHNICIAN,	5,736.00
PHIPPS, ROBERT R	FOREMAN-CABINET SHOP, TO JULY 31	998.67
PICKERAL, CATHERINE G	TELEPHONE OPERATOR,	4,797.00
PICKETT, DIANE BRUCE	SECRETARY,	5,442.48
PIEKNIK, JEAN	AUDIT CLERK,	5,589.48
POLEN, EDWARD P	ASSISTANT CHIEF-PROP.SUPPLY,	8,044.98
POPE, JUSTINE KAY	SECRETARY,	5,148.00
POPP, DANIEL HERBERT, JP	CAMERAMAN,	5,883.00
PURTELL, DORA ANN F	SUPERVISOR ADMINISTRATIVE DIV,	8,957.52
QUISENBERRY, LARRY D	PERSONNEL CLERK, FROM DEC. 1	747.75
RADER, ROBERT LAWRENCE	CARPET LAYER,	4,222.02
RAGSDALE, JERRY A	MESSANGER,	3,604.02
RAINES, ROBERT FONZO	LABORER, FROM JULY 1	3,193.50
RAPPAPORT, MICHAEL	CLERK, TO AUG. 31	1,127.84
REID, HOLLIS C	CLERK, FROM JULY 6 TO AUG. 8	620.31
RHOADS, PHILIP S	AUDIO SPECIALIST, FROM JULY 19	4,633.20
RICHARDSON, GEORGE H	LABORER,	3,325.02
RICHARDSON, JAMES B	ASSISTANT BILL CLERK,	6,692.52
RICHMOND, THOMAS J	CLERK-MESSENGER,	4,045.02
RIDGELL, LIONEL B	FOREMAN-FINISHING SHOP,	5,992.02
ROBRINS, NEIL K	CHIEF-ENGINEERING SECTION,	8,448.48
ROUMEL, ANGELINA	PAYROLL CLERK,	5,148.00
RUBIE, CARL R	SENIOR ELECTRONIC TECHNICIAN,	7,075.11
RUCCHIO, ROSEMARY	EMPLOYEE BENEFITS CLERK,	4,872.48
RUIT, THOMAS	ASST FORMAN,	5,330.63
SARTORI, JOAN ANN	TELEPHONE OPERATOR,	4,059.00
SCHAEFFLE, CAROLINE R	SENIOR PAYROLL CLERK, TO OCT. 31 AND ASSISTANT TALLY CLERK, FROM NOV. 1 ...	2,291.52
SCHROEDER, WALTER F	CLERK (TEMP EMP), TO AUG. 31	1,299.34
SCHULKE, HERBERT A	CLERK, FROM AUG. 9 TO AUG. 31	413.54
SCOTT, WILSON M	CAMERAMAN,	5,883.00
SEPESEY, RICHARD F	CABINETMAKER,	5,238.48
SHEFFIELD, FRANK	MESSANGER-LABORER, FROM SEPT. 20	1,791.91
SHIPLEY, JOHN RUSSELL	UPHOLSTERER,	5,238.48
SHROPSHIRE, JONAH T	ASSISTANT BILL CLERK, TO NOV. 30	5,577.10
SMITH, JAMES RALPH	LEADING MAN,	3,707.52
SMITH, JOHN F	LABORER,	3,359.35
SMITH, KATHRYN A	PROGRAMMER, TO NOV. 30	5,001.18

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF THE CLERK - CONTINUED

SMITH, LISTER	FILE CLERK, FROM SEPT. 8 TO SEPT. 10 .	\$23.69
SMITH, M KENNETH	PAPER & PRINTING CLERK,	4,872.48
SNOAD, CHARLES W	AUDIT CLERK,	4,872.48
SNOW, WILLIAM DONALD	UPHOLSTERER,	5,238.48
SPASARO, MARGUERITE V	RECEPTIONIST, FROM NOV. 3	1,256.03
STCLAIR, NOAH M	PROGRAMMER, TO NOV. 30	4,916.48
STEPHENSON, HOWARD B	UPHOLSTERER,	5,489.52
STEPHENSON, JAMES W	FOREMAN-UPHOLSTERY SHOP,	5,992.02
STERLING, CHARLES W, JR	REPAIRMAN-OFF EQP. (CLERK),	5,489.52
STOFEL, OWEN	SENIOR ELECTRONIC TECHNICIAN,	6,692.52
SWIFT, BEATRICE M	TELEPHONE OPERATOR,	4,059.00
TAYLOR, AVON	LABORER,	3,325.02
THOMAS, EDWARD A	HELPER UPHOLSTERY SHOP CLERK,	3,456.48
THOMAS, LEE	ASSISTANT JOURNAL CLERK (MIN),	10,921.98
TOLIVER, JAMES	HELPER CABINET SHOP CLERK,	3,456.48
TOMANIO, MICHAEL	SR PROGRAMMER & SYST ANALYST, TO NOV. 30	5,875.11
TRAMMELL, SUSAN T	RECEPTIONIST, FROM JULY 6 TO SEPT. 4 AND GENERAL CLERK, FROM SEPT. 5	4,168.98
TREASURE, GFORGE R	ASSISTANT TO BILL CLERK, TO SEPT. 30 AND FILE CLERK, FROM OCT. 27	4,215.53
TSOUROUNIS, GEORGIA	ACCOUNTS CLERK, FROM JULY 1	4,486.50
UPFOLD, D LOUISE	TELEPHONE OPERATOR,	4,155.35
VANN, BEN JAMES	LEADING MAN,	3,707.52
VANN, DEVON C	FINISHER'S HELPER,	3,303.10
VASS, ALICE V	ACCOUNTS CLERK,	5,515.50
WALKER, CHRISTIAN L	CHIEF, PRODUCTION SEC.,	7,770.00
WALLACE, ALFONZA	LABORER,	3,456.48
WANAMAKER, ANNE L	CLERK,	6,215.86
WARLEY, WALTER A	LABORER,	3,325.02
WATSON, JEFFREY J	CLERK, TO AUG. 31	1,127.84
WEAVER, WARD JOHN	UPHOLSTERER,	5,238.48
WEED, HENRY M	CARPENTER,	4,783.98
WELLMON, REX HAROLD	MESSENGER, FROM JULY 1	3,952.92
WELLS, LINDA E	MACHINE OPR / MESSENGER,	3,898.02
WHEATLEY, HARRY F	LABORER, TO AUG. 31 AND CARPET LAYER, FROM SEPT. 1	3,699.66
WHITE, JAMES A	CLERK, TO AUG. 31	1,127.84
WHITE, RODRICK J	CLERK (TEMP EMPL), TO AUG. 22	977.46
WHITE, WALTER M	LABORER, FROM SEPT. 18	1,827.39
WHITLEY, JACK LEE, SR	APPRENTICE, FROM OCT. 11	1,727.55
WILEY, JEANETTE W	PERSONNEL CLERK, TO OCT. 31 AND PAYROLL CLERK, FROM NOV. 1	4,964.32
WILLETT, WILLIAM W	ASSISTANT UPHOLSTERER,	5,238.48
WILLIAMS, JAMES M, SR	STOCK CLERK,	3,714.00
WILLIAMSON, ELEANOR L	SENIOR PERSONNEL CLERK,	8,891.52
WILLS, HAROLD JOSEPH	MASTERLOCKSMITH PROP SUP CLERK,	5,740.98
WISE, THOMAS CLAYTON	STOCK CLERK,	3,919.52
WOHL, PAUL	LEGAL COUNSEL,	12,320.52
WOOD, KATHRYN H	SALES CLERK, FROM JULY 7 TO AUG. 18 ..	909.54
WOODBURN, WALTER A	LABORER, FROM JULY 1	3,193.50
WOODWARD, WILLIAM R	REPAIRMAN-OFF EQP (CLERK),	5,238.48
WORTMAN, STANLEY J	ASST MGR INVENTORY CONTROL,	4,486.50
YOUNG, RAY M	PURCHASING CLERK,	8,144.52
ZIMMER, MARILYN A	FILE CLERK, FROM NOV. 23	822.92

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	LT,	9,075.10
ABERNATHY, THOMAS F	PRIVATE, FROM SEPT. 27	2,248.17
ADAMS, JAMES W	PRIVATE, FROM SEPT. 27	2,248.17
AGNER, DAVID W	PRIVATE, FROM OCT. 25	1,578.50
AKERS, JAMES EDWARD	PRIVATE,	5,037.96
ALCORN, PAUL RAY	PRIVATE,	5,617.60
ALEXANDER, DONALD E	PRIVATE,	5,482.80
ALEXANDER, EDWARD P	PRIVATE, FROM OCT. 11	1,913.33
ALLAN, SHOREY CHAD	PRIVATE, FROM AUG. 30	2,893.92
ALLWARD, DENNIS D	PRIVATE, FROM SEPT. 27	2,248.17
ANDERSON, CHARLIE	PRIVATE,	5,199.24
ANDREWS, HIPAM E, III	PRIVATE,	4,795.59
ARRINGTON, ANDREW J, JR	PRIVATE,	5,253.64
AUSTIN, DONALO ELTON	PRIVATE, FROM NOV. 29	765.33
BACKMAN, SAMMY LEON	PRIVATE,	5,062.62
BAGIS, WILLIAM DENNIS	PRIVATE,	4,696.23

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF THE SERGEANT AT ARMS - CONTINUED

RAGLEY, MICHAEL M	PRIVATE, FROM AUG. 30 TO SEPT. 7	\$191.34
BARCUS, CHARLES E	PRIVATE,	4,652.76
BARRETT, LEO R	PRIVATE,	4,690.02
BARTRAM, FRED VERNON	PRIVATE,	5,644.56
BEHRENS, WALTER J	BOOKKEEPER,	7,501.50
BELL, HERBERT MILO, JR	PRIVATE,	5,482.80
BELL, LEWIS W	PRIVATE,	5,725.44
BENNETTE, LAVAN T	SERGEANT,	7,409.54
BENSON, WALTER E	PRIVATE, FROM SEPT. 27	2,248.17
BERMAN, RONALD L	PRIVATE,	5,435.62
BEUCHERT, JEROME J, JR	PRIVATE, FROM AUG. 30	2,893.92
BIEDENHARN, WILLIAM G	PRIVATE, FROM AUG. 30	2,893.92
BLACK, CLARENCE MANNIE	PRIVATE,	4,683.81
BLAKE, CALVIN J	PRIVATE,	5,435.62
BOND, GEORGE H	PRIVATE,	5,556.94
BOROWSKI, MICHAEL A	PRIVATE,	4,997.52
BOSWELL, WILLIAM C	PRIVATE,	5,545.45
BOWERS, ALLEN PRICE	SGT, TO JULY 15 AND LIEUTENANT, FROM JULY 16	8,718.75
BOWLING, BENJAMIN F	PRIVATE,	5,354.74
BREY, J D	PRIVATE,	5,224.08
BRIERLY, LEE ALVA	PRIVATE, TO JULY 31 AND TECHNICIAN, FROM AUG. 1	5,716.16
BRIGGS, JAMES E	PRIVATE, TO OCT. 19	3,693.09
BROOKS, BARRY L	PRIVATE,	5,310.42
BROWN, DALE EDWARD	PRIVATE, FROM SEPT. 13	2,583.00
BROWN, HENRY, JR	PRIVATE,	5,637.82
BROWN, KEITH C	PRIVATE, FROM OCT. 25	1,578.50
BRYAN, IVAN Q	PRIVATE, FROM NOV. 8	1,267.58
BRYANT, WILLIAM B, SR	PRIVATE,	5,285.58
BUCKLEY, DESALES H	PRIVATE, TO JULY 15 AND SERGEANT, FROM JULY 16	7,045.88
BURGESS, L MICHAEL	PRIVATE,	5,186.82
BURKHEAD, KENNETH L	PLAINCLOTHESMAN,	5,435.70
BUSTER, THEODORE J	PRIVATE,	5,509.76
BUTLER, MELVIN JEROME	PRIVATE,	5,374.96
CAGIGAS, JAIME J	PRIVATE,	5,031.57
CAINE, JOHN O	PRIVATE, FROM JULY 15	4,081.95
CAMERON, THEODORE S	PRIVATE,	4,652.76
CAMPBELL, HARRY R	SGT,	7,570.12
CANNADY, WILLIAM F, JR	PRIVATE, FROM NOV. 8	1,267.58
CARVER, GEORGE BRYAN	LT,	9,232.88
CASHODOLLAR, VIRGINIA L	CLERK, FROM NOV. 12	1,221.33
CHELF, FRANK, JR	PRIVATE,	5,062.02
CHICK, ROLAND EVERETT	PRIVATE, FROM OCT. 11	1,913.33
CHRISTIAN, DAVID K	PRIVATE,	5,489.54
CHRISTIAN, JOHN JOSEPH	PRIVATE,	5,570.42
CLANCY, ROBERT J	PRIVATE, FROM AUG. 16	3,228.75
CLEM, JOHN HENRY, JR	PRIVATE, TO NOV. 30 AND TECHNICIAN-K9, FROM DEC. 1	5,658.88
CLINE, WILLIE PAUL	PRIVATE,	5,556.94
CLINTON, KERMIT H	PRIVATE, TO JULY 15 AND SERGEANT, FROM JULY 16	7,466.48
COHILL, PAUL DOUGLAS	PRIVATE, FROM JULY 15	4,069.53
COLINET, DOMINICK	PRIVATE,	5,455.84
COOK, KENNETH	PRIVATE, FROM SEPT. 27	2,248.17
COOKSEY, ROBERT H	TELLER, FROM JULY 26	5,763.00
COOPER, ARTHUR L	PRIVATE, FROM DEC. 1	717.50
COOPER, LEON C	PRIVATE, TO JULY 15 AND SERGEANT, FROM JULY 16	6,526.52
CORSETTI, STEVAN J	PRIVATE,	5,155.17
COSGROVE, PHILIP J	PRIVATE,	5,356.73
COX, LARRY DWAIN	PRIVATE,	4,603.08
CROWELL, BETTINA L	PRIVATE,	5,644.56
CROWL, JOHN LEE, JR	PRIVATE, FROM NOV. 29	765.33
CULMER, CALVIN O	PRIVATE,	5,043.99
CURRIE, BRUCE ALAN	PRIVATE,	5,130.93
CURRY, DAVID A	PRIVATE, FROM JULY 1 TO JULY 15 AND SERGEANT, FROM JULY 16	7,286.80
CURTIS, MONTE E	PRIVATE,	5,248.92
DAMERON, JAMES GARY	PRIVATE, TO JULY 31 AND TECHNICIAN-K9, FROM AUG. 1	5,738.37
DANIELS, CARLSON B, JR	PRIVATE,	5,749.86
DANIELS, JOHN E	PRIVATE,	5,678.26
DAVIS, HAROLD G	PRIVATE,	5,496.28

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF THE SERGEANT AT ARMS - CONTINUED

DAVIS, HUGH F	PRIVATE,	\$5,321.04
DAVIS, JERRY LEROY	PRIVATE,	5,368.22
DELUCCA, JOHN J	PRIVATE,	5,664.78
DIETZLER, CLYDE WILMER	PRIVATE,	4,652.76
DORRIS, WILLIAM MAYO	PRIVATE,	5,536.72
DOUDERER, ARTHUR E, JR	PRIVATE,	5,137.14
DODSON, GEORGE A	PLAINCLOTHESMAN,	5,128.20
DORFMAN, LOUIS E	PRIVATE,	5,563.68
DOSS, HORACE SEAY	PRIVATE,	5,738.92
DOUGHERTY, JOSEPH M	PRIVATE,	5,871.18
DOWELL, RAYMOND R	PRIVATE,	5,590.64
DOYLE, JOHN DONALD	PRIVATE,	5,482.80
DUFFY, ROBERT A	PRIVATE, TO SEPT. 9	2,607.24
DUNN, ARTHUR JOSEPH	PRIVATE,	5,482.80
DUREKA, ANDREW J, JR	PRIVATE, TO JULY 25	1,147.93
EADES, RODNEY C	PRIVATE,	5,894.76
EADES, RONALD E	PRIVATE,	5,810.52
EAKLEY, FRANCIS A	PRIVATE, TO JULY 2	476.32
EATON, CHARLES A, III	PRIVATE,	5,590.64
EDL, ERWIN L	PRIVATE,	5,671.52
EDWARDS, CHARLES J	PRIVATE,	5,173.80
ELLIOTT, GEORGE, JR	PRIVATE, FROM JULY 1	5,756.38
EMORY, WILLIAM H	PRIVATE,	5,415.99
ESCALADA, BENITO	PRIVATE,	5,631.08
EUILL, JOHN W	PLAINCLOTHESMAN,	5,651.50
EVANS, MILTON J, JR	PRIVATE, FROM NOV. 8	1,267.58
EVANS, ROBERT W	SERGEANT,	7,310.75
FALLON, HAROLD G	PRIVATE,	5,314.30
FARLEY, BILLY JAMES	PRIVATE, FROM DEC. 1	717.50
FARRELL, CARROLL J	PRIVATE,	5,577.16
FEREBEE, CYRIL ANDREW	PRIVATE,	4,646.55
FIELDS, GILBERT E	PRIVATE,	5,242.11
FINN, RICHARD J	PRIVATE,	5,529.98
FISCHER, QUAIN K	PRIVATE,	4,665.18
FITCH, LANCE, JR	PRIVATE,	5,451.09
FLEMING, JAMES M	PRIVATE, TO AUG. 31	1,832.44
FORBES, HERBERT E	PRIVATE,	5,401.92
FOSTER, CHARLES D	PRIVATE,	5,482.80
FRALEY, GERALD J	SGT,	7,009.17
FRANKLIN, BENJAMIN T	PRIVATE, TO JULY 4	691.83
FRASIER, BENJAMIN, JR	PRIVATE,	4,674.00
FULGHUM, HENRY G	PRIVATE, FROM JULY 1	5,963.44
FULLER, TERRY D	PRIVATE, FROM OCT. 25 TO DEC. 5	980.58
FURR, JOHN A	PRIVATE,	5,159.28
GADONAS, DEMETRIOS J	PRIVATE,	5,556.94
GAINER, ROBERT LEE	PRIVATE,	4,665.18
GALIFARO, THOMAS J, JR	PRIVATE, FROM AUG. 16	3,228.75
GARRETT, ROBERT O	PRIVATE,	5,211.06
GASSER, CHARLES E	PRIVATE,	5,211.06
GASSETT, EARL D	SGT,	8,617.43
GIARDINO, RALPH A	PRIVATE,	5,455.84
GIBBS, THOMAS V	PRIVATE,	5,536.72
GILL, EDGAR, JR	PRIVATE,	5,478.05
GILPIN, MARVIN EARL	PRIVATE,	5,509.76
GLASCOE, LEO	BOOKKEEPER, FROM JULY 1	6,324.48
GOAD, OSCAR HERMAN	SERGEANT,	6,974.50
GUCHENUUR, HARRY I, JR	PRIVATE,	4,801.80
GORDON, DONALD J	PRIVATE, FROM OCT. 11	1,913.33
GORMLEY, JAMES THOMAS	PRIVATE, TO JULY 15 AND SERGEANT, FROM JULY 16	7,019.97
GOSSAGE, WM J, JR	PRIVATE,	5,610.86
GRAY, WILLIAM LESLIE	PRIVATE,	5,273.16
GRILLO, JOSEPH R	PRIVATE,	5,583.90
GRIMES, SYLVESTER R	PRIVATE,	5,476.06
GROVES, RICHARD C	PRIVATE,	6,011.24
GURZELL, DONALD A, SR	PRIVATE,	4,652.76
HALL, CALVIN B	PRIVATE, TO JULY 15 AND SERGEANT, FROM JULY 16	6,838.31
HALL, JOHNNIE W	PRIVATE,	5,321.04
HANCOCK, CLEO E, JR	PRIVATE,	5,075.04
HANNA, JOHN	PRIVATE,	5,246.90
HANNELD, MICHAEL ROY	PRIVATE,	5,496.28
HANSON, JOHN B	PRIVATE,	5,590.64
HARDESTY, MICHAEL S	PRIVATE, FROM JULY 16	4,045.61
HARDING, KENNETH R	SPECIAL ASSISTANT,	8,044.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF THE SERGEANT AT ARMS - CONTINUED

HARDISON, RICHARD L	PRIVATE,	\$5,030.97
HARDMAN, GEORGE R	PRIVATE, FROM AUG. 16	3,228.75
HARDWICK, BRUCE	PRIVATE,	5,563.68
HARRAH, WILLIAM M, JR	PRIVATE, FROM AUG. 30	2,893.92
HARRELL, FREDRICK H, SR	PRIVATE,	5,307.56
HARRIS, DANIEL W	PRIVATE,	4,671.39
HAYES, KENNETH W	PRIVATE,	5,503.02
HEATH, GARY L	PRIVATE, FROM SEPT. 27	2,248.17
HENRY, JOSEPH	PRIVATE, TO JULY 24	574.00
HENSLEY, FLOYD E	PRIVATE,	5,934.38
HERRMAN, PAUL Z, JR	PRIVATE,	5,496.28
HICKS, HAROLD DEAN, SR	PRIVATE,	4,665.18
HIGDON, GERALD NORRIS	PRIVATE,	5,523.24
HILL, CHARLIE R	SERGEANT,	7,409.54
HILL, WOODROW THOMAS, JR	PRIVATE,	5,099.88
HINES, HOWARD R	PRIVATE,	5,224.08
HIPSLEY, WILLIAM A	PRIVATE,	5,442.36
HOLBROOK, JESSEE L, SR	PRIVATE,	4,652.76
HOLIDAY, JESSIE G	PRIVATE,	4,652.76
HOLLAR, ROBERT F	PRIVATE, FROM OCT. 11	1,913.33
HOLLOWELL, NATHAN S	PRIVATE, FROM SEPT. 13	2,583.00
HOTZE, STOCKTON M	ASSISTANT CASHIER,	10,314.00
HOWARD, RONALD L	PRIVATE, FROM OCT. 25	1,578.50
HOWELL, HERBERT H	PLAINCLOTHESMAN,	5,991.78
HOY, EDWARD M	PLAINCLOTHESMAN, TO JULY 31	1,125.40
HUFF, WILLIAM L	PRIVATE,	5,633.07
HUGHES, GEORGE W	PRIVATE,	6,003.96
HUGHES, JOSEPH A	PRIVATE,	5,590.64
HULL, WILLIAM R, III	PRIVATE, FROM AUG. 16	3,228.75
HUNT, JOHN O	MESSANGER-JANITOR,	3,714.00
HUPP, MICHAEL E	PRIVATE, TO JULY 31 AND TECHNICIAN K9, FROM AUG. 1	5,648.76
HURLOCK, WARREN L	PRIVATE, TO JULY 31 AND PLAINCLOTHESMAN, FROM AUG. 1	5,075.86
IORIO, O THOMAS	PAIR CLERK TO THE MAJORITY,	15,168.60
IVEY, JAMES RAYMOND	PRIVATE, FROM NOV. 29	765.33
JACHIMOWICZ, ALFRED L	PRIVATE,	5,631.08
JACKSON, CLARENCE W	PRIVATE, FROM SEPT. 27	2,248.17
JACKSON, DAPRYL JOSEPH	PRIVATE,	5,590.64
JACKSON, GEORGE W	PRIVATE, FROM NOV. 29	765.33
JAMES, RICHARD T	PRIVATE, FROM SEPT. 13	2,583.00
JAMES, ROBERT A	PRIVATE,	5,637.82
JENKINS, ARCHIE B	PRIVATE,	4,997.52
JENKINS, CARLETON C	PRIVATE,	5,462.58
JENKINS, CECIL WARD	PRIVATE,	5,664.78
JENKINS, HAROLD	PRIVATE,	6,160.80
JENKINS, HENRY	PRIVATE,	4,680.74
JENKINS, THOMAS L, III	PRIVATE,	5,624.34
JERVIS, CARNIE J	PRIVATE, TO OCT. 5	3,248.67
JOBBER, CLAUDE R	PRIVATE, FROM AUG. 30	2,893.92
JOHNSON, CLINTON S, JR	PRIVATE,	5,644.56
JOHNSON, JOSEPH ALLEN	PRIVATE,	5,644.56
JOHNSON, THOMAS	PRIVATE,	5,408.66
JOHNSON, THOMAS L	LIEUTENANT,	9,270.36
JOHNSON, WALTER F	PRIVATE,	5,833.28
JOHNSON, WILLIAM	RETIREMENT OFFICER,	10,314.00
JOHNSON, ZEAK W, JR	SERGEANT AT ARMS,	19,999.98
JONES, CHARLES THOMAS	PRIVATE, FROM SEPT. 27	2,248.17
JONES, ERNEST, JR	PRIVATE,	4,491.30
JONES, NAUDAIN J, JR	PRIVATE,	5,570.42
JURCICH, LAWRENCE R	PRIVATE,	5,368.22
KAHLER, JACK W	PRIVATE, TO JULY 31 AND PLAINCLOTHESMAN, FROM AUG. 1	6,508.02
KANTRIM, ANTHONY T	PRIVATE,	5,835.27
KARN, JUANITA L	PAYROLL & REPORTS CLERK, FROM JULY 1 .	6,177.48
KAYAL, WILLIAM G, JR	PRIVATE, TO JULY 31 AND TECHNICIAN, FROM AUG. 1	5,999.24
KELLER, STEPHEN E	PRIVATE,	4,665.18
KELLY, KENNETH H	PRIVATE,	5,536.72
KENNEDY, DONALD G	PRIVATE,	4,702.44
KENTES, MICHAEL, JR	PRIVATE, FROM SEPT. 27 TO NOV. 16	1,195.84
KERRIGAN, FRANK ANDREW	SERGEANT,	7,564.76
KIFFER, JOHN WILLIAM	PRIVATE,	5,132.32
KIFFER, KENNETH L, JR	PRIVATE,	5,155.17
KIMMEL, CHARLES B, SR	PRIVATE,	5,786.10

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF THE SERGEANT AT ARMS - CONTINUED

KINDSVATTER, CHARLES	PRIVATE, TO OCT. 31 AND TECHNICIAN-SPECIALIST, FROM NOV. 1 ...	\$6,549.00
KIRKLAND, JOHN H	PRIVATE,	5,516.50
KITCHEN, DENNIS WAYNE	PRIVATE,	5,644.56
KITCHEN, SHIRLEY DAVID	PRIVATE, FROM NOV. 29	765.33
KNAPP, RONALD S	PRIVATE,	4,839.06
KOST, GEORGE W, JR	PRIVATE,	5,536.72
KRENN, ADOLPH A	PRIVATE,	6,773.46
KRUK, ANDREW	PRIVATE,	5,644.56
LABRUSCIANO, FRANK F, JR	PRIVATE,	5,105.49
LANE, CARL JIM	PRIVATE, FROM NOV. 8	1,267.58
LANGFORD, PAUL F	PRIVATE,	5,644.56
LANGSTON, EDWARD R, SR	PRIVATE,	5,556.94
LARSON, RONALD K	PRIVATE, FROM OCT. 25	1,578.50
LAUZIERE, JAMES EARL	PRIVATE,	5,384.94
LAWLER, JOHN F	PRIVATE,	5,136.54
LENAR, WALTER A, SR	PRIVATE,	4,603.08
LESCHNER, GARY RAYMOND	PRIVATE,	5,304.81
LINDSAY, ELWOOD W	PRIVATE,	5,664.78
LINGENFELTER, JAMES F	PRIVATE,	5,408.66
LITTLE, JOSEPH R	PRIVATE, FROM DEC. 1	717.50
LIVENGOOD, JASON E	PRIVATE, FROM JULY 1	4,503.72
LOCHRIDGE, WILLIAM F	PRIVATE,	5,449.10
LOCKHART, LARRY G	PRIVATE,	5,509.76
LONG, GEORGE F, II	PRIVATE, FROM NOV. 29	765.33
LONG, PAUL DEAN	PRIVATE, TO NOV. 30 AND TECHNICIAN-K9, FROM DEC. 1	5,530.82
LOHMIS, EARL F, JR	PLAINCLOTHESMAN, TO JULY 15 AND SERGEANT, FROM JULY 16	6,637.54
LOPEZ, EDWARD F	PRIVATE,	5,298.00
LOUVIERE, JOSEPH	PRIVATE,	5,698.48
LOVINGOOD, HAROLD H	PRIVATE,	5,604.12
LOWMAN, DONALD	PRIVATE, FROM NOV. 29	765.33
LUND, PAUL L	SERGEANT,	7,826.99
LYNCH, JOSEPH ALAN	PRIVATE,	5,752.40
MACFARLANE, GEORGE D	SGT,	7,504.16
MALLON, CHARLES A	TELLER,	7,876.02
MANGAN, JOSEPH PATRICK	PRIVATE,	5,644.56
MANUEL, ROY M	PRIVATE,	5,676.36
MARSHALL, ROBERT L	PRIVATE,	5,503.02
MARTIN, CLARENCE J	PRIVATE,	4,975.68
MARTIN, JAMES T	PRIVATE,	6,109.62
MARTIN, ROBERT	PRIVATE,	5,516.50
MATTALIANO, PETER F	PRIVATE, TO JULY 15 AND SERGEANT, FROM JULY 16	6,709.73
MAYERS, OSCAR S, SR	PRIVATE,	5,604.12
MAYNOR, JAMES B	PRIVATE,	4,690.02
MCCARTHY, JOHN R	PRIVATE,	5,331.98
MCCOY, PHILLIP L	PRIVATE,	5,374.96
MCCRIFE, GEORGE, JR	PRIVATE, FROM OCT. 11	1,913.33
MCCULLOCH, FRANK H	PRIVATE,	335.34
MCDONALD, WILBERT	CAPTAIN,	11,050.88
MCFALLS, WILLIAM J	PRIVATE,	5,341.26
MCGILL, PAUL R	PRIVATE,	5,469.32
MCGRAW, CARL L	PRIVATE,	4,652.76
MCGUINN, CARROLL DAVIS	PRIVATE, TO JULY 8	675.71
MCKENZIE, RONALD RAY	PRIVATE,	283.08
MCMAHON, WILLIAM R	PRIVATE, TO SEPT. 30	2,606.60
MCNAIR, SAMUEL	PRIVATE,	5,565.67
MCNELIS, JAMES B	PRIVATE, FROM DEC. 1	717.50
MCOUAY, EDWIN	PRIVATE,	5,149.56
MELLER, GORDON K	PRIVATE,	5,233.42
MERZ, CARL J	PRIVATE, FROM SEPT. 27	2,248.17
MESTRE, WALTER A	PRIVATE, FROM OCT. 25	1,578.50
MICER, RICHARD W	PRIVATE, TO JULY 31 AND TECHNICIAN, FROM AUG. 1	5,979.02
MILLER, DAVID V	PRIVATE,	4,969.47
MILLER, KENNETH B, SR	PRIVATE, FROM JULY 2	4,479.80
MILLS, CHARLES J	PRIVATE,	5,558.93
MINNICK, STANLEY E	PRIVATE,	5,428.88
MINNIX, O J	SGT,	8,796.09
MOE, DAVID LOREN	PRIVATE, TO NOV. 28	4,544.03
MOHLER, CLAUDUS CLAY	PLAINCLOTHESMAN,	5,231.65
MONTGOMERY, EDGAR H	PRIVATE,	5,012.94
MOORE, BENJAMIN J, JR	PRIVATE,	4,652.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF THE SERGEANT AT ARMS - CONTINUED

MOORE, SHIRRELL GENE	PRIVATE, FROM AUG. 30	\$2,893.92
MOORE, THOMAS P	PRIVATE, FROM JULY 2	4,479.80
MOORELLI, JOHN J	PRIVATE,	5,240.16
MORRIS, LINDER, JR	PRIVATE,	5,658.04
MORRISON, EVERT E	PRIVATE,	5,666.77
MORRISON, MICHAEL P E	SGT, TO JULY 15 AND LIEUTENANT, FROM JULY 16	8,857.27
MOSS, DICKIE LEE	PRIVATE, FROM JULY 1	4,503.72
MUCKER, FLOYD K	PRIVATE, FROM SEPT. 27	2,248.17
MULCAHY, JAMES P	PRIVATE, FROM NOV. 29	765.33
MULLER, MATTHIAS B	PRIVATE, FROM JULY 1	4,528.56
MULVEY, THOMAS J	PRIVATE, TO JULY 15 AND SERGEANT, FROM JULY 16	7,216.80
MURPHY, JOHN F	PRIVATE, FROM SEPT. 13	2,583.00
MURRAY, GERALD E	PRIVATE, FROM OCT. 25	1,578.50
MUTTER, GERALD WAYNE	PRIVATE, TO NOV. 30 AND TECHNICIAN-K9, FROM DEC. 1	5,591.48
MYERS, FREDERICK J	PRIVATE,	5,469.32
NASHWINTER, HOWARD L	PRIVATE,	5,635.28
NEELY, ERNEST W	PRIVATE,	5,579.15
NEVITT, RICHARD E	SERGEANT, TO JULY 15 AND LIEUTENANT, FROM JULY 16	8,777.68
NICHOLAS, FRANCIS	SERGEANT,	7,717.04
NIXON, JAMES EDGAR	PRIVATE, FROM AUG. 30	2,893.92
NOE, THEODORE J	PRIVATE,	5,610.86
NOLAN, PATRICK JOSEPH	PRIVATE,	4,658.97
NOWDEN, CLARENCE W	SERGEANT,	7,452.67
OATIS, LOUIS A	PRIVATE,	5,462.58
O'CONNOR, JOHN P, SR	PRIVATE,	4,652.76
O'CONNOR, MICHAEL F	PRIVATE, TO SEPT. 18	2,411.98
O'KEEFE, JOSEPH E, JR	PRIVATE, FROM NOV. 8	1,267.58
ONOFRIO, THOMAS	LT, TO AUG. 31	2,959.56
ORTIZ, MARSHALL S	PRIVATE #28, FROM JULY 15	4,081.95
OSBORN, WILLIAM W	PRIVATE, FROM AUG. 30	2,893.92
OTT, PHILIP M	PRIVATE,	5,503.02
PARKER, HORACE LEE, JR	PRIVATE,	5,631.08
PARKER, MELVIN F	PRIVATE, TO SEPT. 30 AND TECHNICIAN (SPEC), FROM OCT. 1	5,727.96
PARKS, CHARLES R	SGT, TO JULY 15 AND LIEUTENANT, FROM JULY 16	8,923.14
PARKS, KENNETH DARREL	PRIVATE,	5,442.36
PASHKOVSKY, STEPHAN	PRIVATE, FROM NOV. 25	5,236.50
PATRICK, JERRY D	PRIVATE,	5,204.85
PATTERSON, RONALD	PRIVATE, FROM OCT. 25	1,578.50
PAYNE, WILMER ORION	PRIVATE, TO JULY 31 AND TECHNICIAN, FROM AUG. 1	5,770.08
PEACOCK, RAYMOND B	PRIVATE,	5,287.34
PERLA, RONALD J	PRIVATE, FROM AUG. 16	3,228.75
PINNIX, JAMES P	PRIVATE,	5,503.02
PIPER, DANIEL R	PRIVATE,	5,807.40
POND, HOWARD F	PRIVATE,	5,536.72
POSTON, DONALD J	PRIVATE,	5,685.00
POWELL, ALBERT D	PRIVATE,	5,118.51
POWELL, JOSEPH L	PRIVATE,	5,260.38
PRICE, HERBERT C	LT,	8,844.15
PRITTS, FREDERICK F	PRIVATE,	490.59
PROCTUP, FREDERICK	PRIVATE,	5,343.25
PULLEN, MAX B	PRIVATE,	18.63
PURDY, DONALD C	PRIVATE,	5,368.22
PURDY, WILLIAM C	PRIVATE, FROM NOV. 1	1,435.00
QUINNEY, ROBERT	SGT,	6,888.00
RAIDEN, ELWYN G	BANK MANAGER,	15,547.02
RAINES, CHARLES H	PRIVATE, TO JULY 31 AND TECHNICIAN, FROM AUG. 1	5,898.14
REDDICK, GEORGE D	PRIVATE, FROM AUG. 30	2,893.92
REED, STEPHANIE W	CLERK-BANK, TO SEPT. 20	2,108.21
REITH, GRAHAM F	PRIVATE, FROM AUG. 16	3,228.75
RENEHAN, JOHN RUSSELL	SGT,	7,563.51
REUSS, ROBERT R	SPECIAL OFFICER,	9,254.03
REYNOLDS, KENNETH S	PRIVATE, FROM NOV. 8	1,267.58
RHODEN, GERRY FRED	PRIVATE, TO JULY 31 AND TECHNICIAN, FROM AUG. 1 TO NOV. 30 AND TECHNICIAN-K9, FROM DEC. 1	6,039.68
RHUBOTTOM, THOMAS A	PRIVATE,	5,255.13
RICCI, DOMINIC PAUL	PRIVATE,	5,415.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF THE SERGEANT AT ARMS — CONTINUED

RICHARDSON, EDDIE	PRIVATE,	\$5,633.07
RILEY, CALVIN H	PRIVATE,	4,652.76
RINALDI, JOHN, JR	PRIVATE, TO JULY 15 AND SERGEANT, FROM JULY 16	6,939.12
ROBINSON, THOMAS O	PRIVATE,	4,801.80
RODGERS, ANTHONY	PRIVATE, TO NOV. 15	4,110.57
ROGERS, JOSEPH E	PRIVATE,	5,651.30
ROLLISON, OTIS LUTHER	PRIVATE,	5,577.16
ROUP, HAROLD LESTER	PRIVATE,	5,725.44
RUCCHIO, EUGENE J	LT,	8,680.32
RUFFATTO, JOHN B	SGT,	7,704.66
RUSSELL, DONALD F	PRIVATE,	5,792.84
RUTHERFORD, RAYMOND W	PRIVATE,	5,653.29
SAGE, GEORGE B	PRIVATE, FROM JULY 2	4,479.80
SALINAS, RAUL G	PRIVATE,	5,031.57
SALYER, GEORGE R, JR	PRIVATE,	5,974.84
SANDERFER, BENJAMIN A	PLAINCLOTHESMAN,	5,128.20
SAUNDERS, MICHAEL J	PRIVATE,	5,230.29
SCALZO, RALPH R	SGT,	8,701.86
SCHAAP, JOSEPH R	SGT, TO OCT. 31 AND LIEUTENANT, FROM NOV. 1	8,058.20
SELPH, ANDREW J	PRIVATE,	5,570.42
SETTLE, CHARLES F	PRIVATE, FROM AUG. 30	2,893.92
SHACKLETTE, HOMER A	PRIVATE,	5,523.24
SHAPIRO, JAMES A	PRIVATE,	5,415.40
SHEA, JOHN B	PRIVATE,	5,025.36
SHEEHY, ELIZABETH D	SECRETARY,	5,736.00
SHELTON, HUGH F	PRIVATE,	5,408.66
SHOEMAKER, MELVIN R	PRIVATE,	4,801.80
SHUGARS, JOHN HENRY	PRIVATE, TO JULY 31 AND TECHNICIAN, FROM AUG. 1	5,655.50
SIMON, EDWARD J	PRIVATE,	5,633.07
SINGLETON, JOHN B	PRIVATE,	5,577.16
SINGLETON, PAUL B	PRIVATE,	5,599.37
SLEZAK, THOMAS J	PRIVATE,	5,192.43
SMITH, GARY R	PRIVATE,	5,280.60
SMITH, JAMES DARRELL	PRIVATE,	5,166.02
SMITH, LEE A	PRIVATE,	5,374.96
SMITH, LIDDELL	PRIVATE, FROM AUG. 16	3,228.75
SPOCK, WILLIAM HENRY	PRIVATE,	5,644.56
STANKOWSKI, CHESTER S	PRIVATE,	5,583.90
STARKEY, JACK W	PRIVATE,	5,476.06
STARR, LARRY P	PRIVATE, TO NOV. 30	5,007.10
STCLAIR, GEORGE W	PRIVATE, FROM AUG. 30	2,893.92
STEELE, MARVIN E	PRIVATE,	5,462.58
STEVENS, RUSSELL EDWIN	PRIVATE, TO JULY 31 AND TECHNICIAN, FROM AUG. 1	5,722.90
STEVENS, WILLIAM E, JR	PRIVATE,	5,374.96
STROMSKI, JOHN R	PRIVATE, FROM NOV. 8	1,267.58
STRONGIN, HFRBERT	SGT,	7,249.88
STUCK, ROBERT L	PRIVATE,	5,408.66
SUTHERLAND, VICTOR P	PRIVATE, TO NOV. 23	4,474.85
SWANN, JOHN B	PRIVATE,	5,579.15
SWANSON, LENNART P	PRIVATE, FROM JULY 15	4,069.53
TARRANCE, JACK R	PRIVATE,	5,310.42
TATE, NORMAN A, JR	PRIVATE,	5,291.79
TAYLOR, LEROY GARFIELD	PRIVATE,	5,155.17
TERI, ULDERIGO GINO	PRIVATE, TO JULY 15 AND SERGEANT, FROM JULY 16	7,027.27
TERIO, CHARLES J, III	PRIVATE,	5,449.10
TESTER, JACK G	PRIVATE,	5,529.98
THOLEN, TED GERHARD	PRIVATE,	5,130.33
THOMAS, JAMES	PRIVATE,	4,652.76
THOMPSON, ARTHUR JOHN	PRIVATE,	5,354.74
THOMPSON, MICHAEL J	PRIVATE,	5,597.38
TIDWELL, LESTER L	PRIVATE, TO JULY 15 AND SERGEANT, FROM JULY 16	7,148.76
TILLER, JEARLINE	PRIVATE,	4,652.76
TOMASKO, EDWARD A	PRIVATE,	4,652.76
TOMLIN, KENNETH ALDEN	PRIVATE, FROM DEC. 1	717.50
TOVEN, ALBERT P	PRIVATE, FROM NOV. 8	1,267.58
TREW, WILLIAM L, JR	PRIVATE,	5,865.64
TROLLINGER, JAMES T	CAPTAIN,	11,192.78
TURNER, ROBERT C	PRIVATE,	4,975.68
TWOMBLY, DONALO P	PRIVATE,	5,334.52

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF THE SERGEANT AT ARMS - CONTINUED

TWOMBLY, WARREN EUGENE	PRIVATE,	\$5,273.16
UMLOR, ELWIN LEON	PRIVATE, FROM AUG. 16	3,228.75
VANDUSER, DULAN W	PRIVATE,	5,310.42
VANFLEET, VIRGIL LEON	PRIVATE, FROM JULY 15	4,069.53
VETH, THEODORE PHELPS	PRIVATE,	5,248.92
VEVERS, FRANK H	PRIVATE, FROM JULY 16	4,045.61
VOIGT, ROLAND FRANCIS	PRIVATE, FROM NOV. 8	1,267.58
WALCKER, RODGER T	PRIVATE, FROM NOV. 29	765.33
WALLACE, LITTLETON, JR	PRIVATE, FROM JULY 16	4,045.61
WALTERS, CHARLES A, JR	PRIVATE, TO DEC. 13	4,624.99
WARNER, FRANCIS D	PRIVATE, TO JULY 15 AND SERGEANT, FROM JULY 16	7,035.58
WATERS, WILLIAM E	SGT,	7,550.24
WEAVER, JOHN	PRIVATE,	5,199.24
WELCH, FRANCIS W, III	PRIVATE,	5,509.76
WELCH, RALPH R	PRIVATE,	5,503.02
WELCH, WILLIAM P	PRIVATE,	5,211.06
WELLS, HERBERT J	PRIVATE, TO JULY 31 AND TECHNICIAN, FROM AUG. 1	5,850.96
WESTNER, WILLIAM J	PRIVATE,	5,287.34
WHEELER, W CRAIG	PRIVATE,	5,081.25
WHITE, EYSON D	DEPUTY SGT AT ARMS-CHG OF MACE,	5,589.48
WHITT, JAMES	PRIVATE,	4,646.55
WHITTINGTON, JOSEPH L	PRIVATE,	5,422.14
WIDCO, PETER JOSEPH	PRIVATE,	5,361.48
WIEBKE, RAYMOND FRED	PRIVATE, FROM SEPT. 27	2,248.17
WIEBOLO, RALPH H D	PRIVATE, FROM OCT. 25	1,578.50
WILLUGHBY, CHARLES M	PRIVATE, FROM AUG. 30	2,893.92
WILSON, H ELDRED	ASSISTANT CASHIER,	10,699.02
WILSON, LLOYD E	PRIVATE,	5,914.16
WOMERSLEY, JOHN T	PRIVATE,	5,891.40
WOODEN, DEAN BRUCE	PRIVATE, TO JULY 31 AND TECHNICIAN, FROM AUG. 1 TO OCT. 31 AND SERGEANT, FROM NOV. 1	6,024.50
WYCOFF, CARROLL O, JR	PRIVATE,	5,093.07
YOHNN, MICHAEL GENE	PRIVATE, TO JULY 31	2,025.90
YORKMAN, CLIFTON E	PRIVATE,	5,617.60
YOUNG, ROBERT W	LIEUTENANT,	9,343.80
YOUNGER, HAROLD C	PRIVATE,	4,677.60
ZIEMBA, FRANK M, JR	PRIVATE,	5,577.16

OFFICE OF THE DOORKEEPER

AKERS, WINNIE B	COUNTER, TO JULY 31 AND FROM AUG. 12 TO AUG. 31 AND FROM SEPT. 26 TO OCT. 31 AND FROM NOV. 6 TO OCT. 30	2,393.00
AKERS, WINNIE B	COUNTER, FROM DEC. 2	651.70
ALLEN, JOHN MERLE	BARBER LONGWORTH,	3,994.50
ALVEY, CHARLES WAYNE	ASST CHIEF-MACHINE UNIT,	4,872.48
ANDERSON, DONALD K	ASST MAJ CHIEF-FLR TEL SER,	7,707.00
ARBOGAST, TIMOTHY T	GALLERY CHECKROOM ATTENDANT,	4,596.00
ARMSTRONG, SAMUEL T	INSERTER, FROM SEPT. 15	1,992.52
ARRIAGA, JOHN EDWIN	PAGE, TO AUG. 31	1,127.84
ATTMAN, GARY LEE	PAGE, TO JULY 7 AND DOCUMENTARIAN PAGE, FROM SEPT. 8	2,284.27
AUNE, DAVID PAYTON	PAGE, FROM SEPT. 8 TO SEPT. 30	432.34
BADALSON, FRANK	PAGE, FROM SEPT. 8	2,124.10
BAIN, CHARLES N	DOORMAN-FLOOR,	4,703.67
BALES, STEPHEN A	PAGE, FROM SEPT. 8 TO OCT. 31	996.26
BANKS, THURMAN J	PAGE, FROM SEPT. 8 TO SEPT. 30	432.34
BARBER, MAX M	ASSISTANT,	8,044.98
BARBERO, ANTONINO	JANITOR, FROM SEPT. 7	2,022.55
BARDSELEY, LANCE WILLIAM	COUNTER ASST, FROM JULY 1 TO JULY 25 .	595.00
BARNES, FRANK ALVERON	MESSANGER,	3,604.02
BARNETT, KENNETH R	PAGE, FROM SEPT. 8	2,124.10
BARRIERE, BRENT B	PAGE, TO AUG. 24	1,015.06
BASARAN, AYSAN	MACHINE OPERATOR,	3,898.02
BASINGER, MILORED R	SECRETARY,	6,766.02
BASS, GEORGE MARTIN	MACHINE OPERATOR, FROM JULY 2 TO AUG. 31 AND FROM SEPT. 3 TO SEPT. 10	1,450.94
BASS, JAMES MELVIN	DOORMAN,	3,898.02
BASS, PAUL JOSEPH	PAGE, TO AUG. 31	1,127.84
BEATLEY, PAUL KEVIN	PAGE, FROM SEPT. 13	2,030.11
BEAUMONT, STEPHEN C	PAGE, FROM NOV. 1	1,127.84

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF THE DOORKEEPER - CONTINUED

BEBOU, DENNY LEE	COUNTER ASSISTANT,	\$4,284.00
BCHTEL, FRANK A	ASSISTANT CHIEF,	10,156.50
BELIN, JOHN	LABORER,	3,325.02
BELL, GOLOA S	MACHINE ASST,	3,963.36
BENNETT, GERALD EDWIN	MECHANIC, TO OCT. 31 AND FROM NOV. 2 .	4,519.75
BERGIN, ROBERT J	SPEAKERS PAGE, FROM JULY 1 TO AUG. 31	1,342.34
BERRY, SCOTT KARL	PAGE-TELEPHONE, FROM SEPT. 8	2,124.10
BIANCHI, DAVID WINTHROP	PAGE, TO AUG. 31	1,127.84
HISSELL, MOLLIF BRYDEN	MACHINE OPERATOR,	4,060.56
BJELLOS, ELI S	CHIEF,	12,786.00
BLEDSOE, CAROLYN ANN	COUNTER, FROM NOV. 22	733.10
BLEDSOE, GRACE POE	CLERK, TO JULY 13	316.04
BOYER, JOHN HOLLIS	MACHINE OPERATOR,	3,898.02
BLTYHE, LARRY	PAGE, FROM DEC. 1	563.92
BOATWRIGHT, BRUCE C	GENERAL CLERK, TO NOV. 30 AND COUNTER ASSISTANT, FROM DEC. 1	3,962.35
BOLOING, FRANCES CLARA	MESSANGER,	3,401.77
BOLYARD, DAVID R	BARBER, FROM JULY 1 TO JULY 31	613.92
BOLYARD, DAVID R	BARBER, FROM AUG. 1	3,069.60
BOMBAYK, RICHARD J	PAGE-TELEPHONE, FROM SEPT. 17 TO NOV. 14	1,090.24
BONFIGLIO, JOSEPH F, JR	PAGE, TO AUG. 31	1,127.84
BOUITE, JOHN D, JR	PAGE (FLOOR), FROM JULY 1	3,383.52
BRADDOY, JOHN H	PAGE-BENCH, TO JULY 31	563.92
BRADSHAW, J DONALD, JR	PAGE-BENCH, TO JULY 31	563.92
BRAMLITT, STEPHEN A	PAGE, FROM NOV. 1 TO NOV. 30	563.92
BREWSTER, PATRICK G	PAGE, FROM SEPT. 8	2,124.10
BRIDGEWATER, JOHN R, II	PAGE, FROM DEC. 1	563.92
BROOKER, GEORGE P	MACHINE OPERATOR,	3,456.48
BROOKER, WILLIAM H	BALING MACHINE OPERATOR,	3,850.98
BROOKS, BERNARD EUGENE	JANITOR, FROM JULY 3	3,288.07
BROOKS, CLIFFORD C, JR	LABORER,	3,456.48
BROOKS, LEWIS C E	LABORER,	3,456.48
BROWN, FRANCES K	MESSANGER,	3,604.02
BROWN, MALCOLM S	BARBER CAPITOL,	3,994.50
BROWN, MILDRED	MACHINE ASSISTANT,	3,714.00
BROWN, ROBERT L	LABORER, FROM OCT. 8	1,472.56
BROWN, THOMAS L	LABORER, FROM SEPT. 1	2,129.00
BROWNE, JAMES E	LABORER, TO AUG. 31	1,152.16
BRYSON, ALBERT D	CHIEF-GALLERY DOORMAN,	6,766.02
BUDD, JOSEPH	LABORER,	3,456.48
BUDD, MARIE	INSERTER,	4,045.02
BURNES, ROBERT A	MACHINE ASSISTANT, TO NOV. 30 AND FROM DEC. 4	3,560.45
BURNSIDE, CONRAD S	INSERTER, FROM JULY 2 TO JULY 31 AND FROM AUG. 2 TO SEPT. 7	1,221.82
CALLIS, LEON T	ASST CUSTODIAN,	3,850.98
CANNON, THOMAS M	PAGE, FROM SEPT. 8 TO OCT. 31	996.26
CANTRELL, FORREST C, JR	PAGE, FROM NOV. 1 TO NOV. 30	563.92
CAREY, DELLA T	MANICURIST LONGWORTH,	3,456.48
CAREY, LAWRENCE H	CHIEF BARBER LONGWORTH,	4,222.02
CARTER, JAMES LEE	DOORMAN FLOOR,	4,541.52
CARTER, LILLIE INEZ	MACHINE OPERATOR,	4,027.02
CARTER, LUCILLE KETCHUM	ATTENDANT,	3,493.02
CASTILLO, MAYBELLE	COUNTER,	3,604.02
CHAFFIN, WILLIAM R	PAGE, FROM SEPT. 8 TO OCT. 31	996.26
CHAPA, EUGENE A, JR	PAGE, TO AUG. 31	1,127.84
CHARTAK, LOUISE M	LEDGER CLERK,	4,284.00
CHIDOURAS, TOULA	COUNTER,	3,963.36
CHRISTAKOS, ANNA	ATTENDANT LADIES ROOM,	3,714.00
CIPRIOTTI, CHARLES	DOORMAN-GALLERY,	4,541.52
CLARK, JAMES T	DOORMAN-GALLERY,	4,155.48
CLARK, MELBA MAKIE	MACHINE OPERATOR,	4,262.58
CLEMMER, PUETT JENNINGS	DOORMAN,	3,898.02
CLOSE, J JEFFREY	COUNTER ASST, FROM JULY 6 TO OCT. 23 .	2,570.40
COCHRAN, STEPHEN	WRAPPER, FROM JULY 2 TO JULY 31 AND FROM AUG. 2 TO AUG. 31 AND FROM SEPT. 2 TO SEPT. 30 AND FROM OCT. 3 TO SEPT. 31	2,161.68
COCHRAN, STEPHEN	WRAPPER, FROM NOV. 3 TO NOV. 30 AND FROM DEC. 2	1,071.44
COFIELD, RUSSELL	LABORER,	3,456.48
COLEMAN, ROBERT C	TELEPHONE ASSISTANT (MINI),	5,295.48
CONYERS, DRAYNE	COUNTER ASSISTANT,	5,056.02
CORVIN, TOMOE NAKAMURA	MESSANGER,	3,412.11

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF THE DOORKEEPER - CONTINUED

CRAWFORD, JAMES A	LABORER,	\$3,456.48
CRAWFORD, VINCENT P	LABORER,	3,456.48
CRIPPEN, WILLIAM T	MESSANGER COUNTER CLERK,	3,742.98
CRONIN, GEOFFREY D	COUNTER ASST, FROM JULY 26 TO AUG. 14	452.20
CROSS, CARL E	LABORER CUSTODIAL FORCE,	3,456.48
CUBERO, AUREA ESTHER	MACHINE OPERATOR,	4,284.00
CUBERO, FRANK	SUPERVISOR PAGES CLOAKROOM,	5,250.00
DADE, ROGER L	CHIEF PACKAGE UNIT,	4,721.98
DAVIDSON, GREGORY R	MACHINE ASSISTANT, FROM SEPT. 1 TO SEPT. 30 AND FROM OCT. 10 TO OCT. 31 AND FROM NOV. 15	1,882.35
DAVIS, ESTES D, JR	PAGE-TELEPHONE, FROM SEPT. 8	2,124.10
DAVIS, JAMES FREDERIC	PAGE, FROM JULY 1	3,383.52
DAVIS, TEVIS LEE	MESSFNGER, TO AUG. 31 AND FROM SEPT. 9	3,251.39
DAY, CLARENCE T	CHIEF,	9,805.98
DERRICK, THOMAS SCOTT	DOORMAN,	3,898.02
DEVANE, RAPHAEL	STOCK CLERK,	4,593.15
DEVLIN, LAWRENCE M	MESSANGER, FROM JULY 2 TO AUG. 31	1,109.04
DINGELL, JOHN DAVID, III	PAGE-TELEPHONE, TO SEPT. 16	1,428.60
DIPAULA, SALVATORE J	COUNTER ASSISTANT,	4,317.56
DIPOMPO, JOSEPH	BARBER CANNON,	3,994.50
DORSEY, REGINA	COUNTER, TO OCT. 31 AND FROM NOV. 2 ..	3,612.72
DOWNES, PHILLIP D	PAGE, TO AUG. 31	1,127.84
DUNN, KENT WILLIAM	PAGE, FROM SEPT. 8 TO NOV. 30	1,560.18
EALEY, BEN, JR	LABORER,	3,456.48
EARL, WALTER STANLEY	DOORMAN,	4,027.02
EARLE, GARY BRYAN	PAGE, TO AUG. 31	1,127.84
EDMONDS, HARLAN H	COUNTER ASSISTANT, TO JULY 5 AND GENERAL CLERK, FROM JULY 8 TO JULY 31 AND FROM AUG. 8 TO NOV. 30 AND	
ENRIGHT, JAMES M	COUNTER ASSISTANT, FROM DEC. 1	3,778.17
EUBANK, KENNETH E	COUNTER ASSISTANT, FROM DEC. 6	595.00
EVANS, TOM HUGH	PAGE, FROM NOV. 1 TO NOV. 30	563.92
EZELL, MATTIE MARIE	PAGE, FROM OCT. 1 TO OCT. 31	563.92
FARRELL, CATHERINE ANN	MACHINE ASSISTANT, TO JULY 31	600.67
FEATHERSTONE, ROBERT G	INSERTER, TO NOV. 30 AND FROM DEC. 2 .	3,693.37
FELIX, FRED PURVIS	CHIEF BARBER RAYBURN,	4,222.02
FINE, RICHARD S	COUNTER ASSISTANT,	4,317.56
FLEETON, CHARLES P	PAGE, FROM NOV. 1	1,127.84
FLEMING, THOMAS E, JR	LABORER, FROM AUG. 1 TO OCT. 4	1,135.47
FLOYD, THERESA E	DOORMAN (GALLERY), FROM JULY 1	3,898.02
FORD, CALVIN	MACHINE ASSISTANT,	3,632.74
FORD, CARL D, JR	LABORER,	3,456.48
FOX, THOMAS WARREN	GENERAL CLERK, TO JULY 7 AND FROM AUG. 1 TO NOV. 30 AND COUNTER ASSISTANT, FROM DEC. 1	3,464.27
FRAZIER, CHARLES E	BARBER LONGWORTH,	3,994.50
FREEMAN, PATRICIA E	DOORMAN-GALLERY,	4,155.48
GALLEGOS, JERRY LYNN	MACHINE OPERATOR,	3,898.02
GARCIA, GARY RICHARD	FOURTH ASST SUPERINTENDENT,	5,705.94
GEARY, JOHN EDWARD	PAGE-TELEPHONE, FROM NOV. 15	864.68
GELLER, DONALD E	MESSANGER, TO JULY 31 AND FROM AUG. 3 TO NOV. 3	2,274.47
GILLESPIE, THOMAS, JR	MESSANGER, FROM SEPT. 22 TO OCT. 31 AND FROM NOV. 9	1,710.56
GILMAN, RICHARD HAYES	ASST STOCK CLERK,	3,898.02
GLICK, JONATHAN A	PAGE-BENCH, TO JULY 31	563.92
GOWEN, DORIS L	PAGE-BENCH, TO JULY 31	563.92
GRADESS, JEROME ROBERT	SECRETARY,	5,236.65
GRAHAM, RUSSELL D	DOORMAN-FLOOR,	4,284.00
GRANARA, J RALPH	PAGE, TO AUG. 31	1,127.84
GREENE, ROBERT R	DOORMAN-FLOOR,	4,669.98
GRIFFIN, PAUL WILLIAM	LABORER,	3,456.48
GUIFFRE, ROBERT E	DOORMAN,	3,898.02
HAARDT, JAMES E	JANITOR, FROM JULY 1 TO SEPT. 30 AND MACHINE OPERATOR, FROM OCT. 1	3,676.02
HAILEY, LESTER P, III	MACHINE ASSISTANT, FROM AUG. 2 TO OCT. 31 AND FROM NOV. 3 TO NOV. 30 AND FROM DEC. 3	2,725.60
HALE, DENNIS DANE	PAGE, FROM NOV. 1	1,127.84
HALL, MANASSES	PAGE, FROM OCT. 1 TO OCT. 31	563.92
	LABORER,	3,456.48

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF THE DOORKEEPER - CONTINUED

HAMMILL, JAMES FRANCIS	MACHINE ASSISTANT, FROM JULY 4 TO JULY 31 AND FROM AUG. 3 TO AUG. 20	\$845.88
HAMPSHIRE, ALEXANDER	MACHINE ASSISTANT, FROM JULY 3 TO JULY 31	560.62
HANSBOROUGH, MORRISON	BARBER CAPITOL,	4,222.02
HARE, CATHERINE K	MACHINE ASSISTANT, FROM NOV. 15	866.68
HARRIS, LOGAN, JR	DOORMAN, FROM JULY 1	4,284.00
HARRISON, ANNA	MACHINE OPERATOR,	4,134.07
HARTMAN, GREGORY L	PAGE OVERSEER,	3,898.02
HATCHETT, ROBERT E	LABORER,	3,456.48
HAWKINS, JAMES R	TRUCK DRIVER, TO AUG. 31 AND FROM SEPT. 12 TO SEPT. 30	1,753.14
HAYES, CHARLES	LABORER,	3,456.48
HAYNESWORTH, PEGGY L	MESSANGER, FROM JULY 1 TO NOV. 30 AND FROM DEC. 2	3,584.00
HAZLERIG, JIMMY R	PAGE, FROM JULY 1 TO AUG. 31	1,127.84
HENNESSEE, DAVID A	DOORMAN, TO NOV. 30	3,248.35
HENSON, JAMES W	JANITOR, TO AUG. 31	1,064.50
HERRINGTON, JOHN MARK	PAGE, FROM SEPT. 8 TO OCT. 31	996.26
HICKS, LUKE H	STAFF ASSISTANT-1MM. OFF. DKPR,	6,913.02
HILL, BESSIE B	MACHINE OPERATOR,	4,134.07
HILL, RONNIE DEVAN	PAGE, FROM JULY 1 TO AUG. 31	1,127.84
HIMMELFARB, EDWARD	MACHINE OPERATOR,	4,284.00
HOAG, CHARLES L	MESSANGER, FROM JULY 2	3,364.72
HOCKENBERRY, DANIEL V	COUNTER ASSISTANT, FROM DEC. 1	714.00
HOHNADOL, HAROLD	ASST SUPERINTENDENT,	5,883.00
HOLBERT, HELEN RUTH	INSERTER,	3,714.00
HOLDER, TIMOTHY SCOTT	PAGE, FROM OCT. 1 TO OCT. 31	563.92
HOLLOWELL, FRANK LEE	PAGE, FROM JULY 1 TO AUG. 31	1,127.84
HORNEY, GRACE I	MACHINE OPERATOR,	4,134.07
HOWARD, JAMES, JR	DOORKEEPER (GALLERY), FROM JULY 1	3,898.02
HOWARD, KEVIN ALAN	PAGE-BENCH, TO JULY 31	563.92
HUBBARD, WILLIAM K	WRAPPER, FROM AUG. 3 TO AUG. 31 AND FROM SEPT. 4 TO SEPT. 17	789.48
HUMMEL, NEIL D	DOORMAN, FROM DEC. 1	649.67
HUNDLEY, JEANNE C	ASSISTANT CHIEF,	6,766.02
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT,	10,199.34
INMAN, FRANK EDWIN	PAGE-BENCH, TO JULY 31	593.92
JACKSON, JAMES E	INSERTER, FROM OCT. 18 TO OCT. 31 AND FROM NOV. 2	1,353.40
JACKSON, JAMES R	FOREMAN,	4,222.02
JACKSON, JOHN EDWARD	LABORER,	3,456.48
JENKINS, MORRIS JOE	MESSANGER, FROM JULY 15 TO AUG. 20	676.71
JENKINS, RICHARD E, JR	GENERAL CLERK,	4,265.52
JERNIGAN, WARREN H	CHIEF FLOOR DOORMAN,	6,471.48
JEWELL, WILL H	MACHINE OPERATOR, FROM JULY 1	3,564.00
JOHNSON, CARLOS R	PAGE, FROM JULY 1 TO AUG. 31	1,127.84
JOHNSON, DOROTHY L	MACHINE OPERATOR,	4,520.02
JOHNSON, ROBERT H	LABORER,	3,456.48
JONES, KENNETH LENDON	PAGE, FROM SEPT. 8 TO SEPT. 30	432.34
JONES, MARTHA JANE	MACHINE OPERATOR,	4,284.00
KAYE, JOSEPH ANTHONY	MACHINE OPERATOR, FROM JULY 4 TO JULY 31 AND FROM AUG. 6 TO AUG. 31 AND FROM SEPT. 3 TO SEPT. 30 AND FROM OCT. 3 TO SEPT. 31	2,416.20
KAYE, JOSEPH ANTHONY	MACHINE OPERATOR, FROM NOV. 3 TO NOV. 30 AND FROM DEC. 3	1,284.97
KEAHEY, THOMAS M	DOORMAN,	3,898.02
KENDALL, PAUL WILLIAM	MESSANGER, TO AUG. 31	1,127.84
KENDRICK, JAMES M, JR	PAGE, TO AUG. 31	1,127.84
KILLION, WILLIAM F	DOORMAN, TO OCT. 25	2,490.40
KINKEAD, DANIEL G	PAGE, TO AUG. 31	1,127.84
KIRKLAND, DOROTHY M	INSERTER,	3,383.52
KIRKLAND, FRANKLIN E	BARBERSHOP ATTENDANT RHOB,	3,193.50
KIRKLAND, HARPY M	BARBERSHOP ATTENDANT LHOB,	3,193.50
KIRKLAND, TIMOTHY	BARBERSHOP ATTENDANT CHOB,	3,193.50
KLABZUBA, RICHARD W	DOORMAN, FROM DEC. 13	389.80
KNOBLAUGH, ERNESTINE	INSERTER,	3,493.02
KNOTT, JAMES H, JR	DOORMAN-FLOOR, FROM JULY 1	4,155.48
KOCH, CHARLES	DOORMAN-FLOOR,	4,412.52
KORGE, CHRISTOPHER G	PAGE, FROM JULY 1 TO AUG. 31	1,127.84
KUBAT, J MICHAEL	INSERTER, TO JULY 31 AND FROM AUG. 2 TO AUG. 18	883.47
KUSER, EUGENE J	CHIEF BARBER CANNON,	4,222.02
LAMB, WILLIAM BONNER	PAGE, FROM JULY 1 TO AUG. 31	1,127.84

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF THE DOORKEEPER - CONTINUED

LANE, RUSSELL O	LABORER,	\$3,456.48
LASCH, RONALD	MINORITY CHIEF,	8,787.00
LAUREL, OSCAR M, JR	PAGE-BENCH, TO JULY 31	563.92
LAWSON, GLENN E	INSERTER, TO JULY 31 AND FROM AUG. 2 TO SEPT. 30 AND FROM OCT. 2	3,345.92
LEVINE, ARTHUR E	GENERAL CLERK, TO JULY 31	649.67
LITCHFIELD, WILLIAM G	PAGE, FROM SEPT. 8	2,124.10
LITTLE, JOHN B, JR	DOORMAN,	3,898.02
LIVINGSTON, HARRY M	BUDGETARY & OPER.OFF DOORKPR.,	14,044.98
LLOYD, HOWARD P	MESSANGER, FROM JULY 2	3,364.72
LUMENICK, ROBERT H	PAGE, FROM DEC. 1	563.92
LOVE, PERCY E	LABORER,	3,456.48
MACINNIS, WILLIAM J	COUNTER ASSISTANT,	5,056.02
MADDEN, JOHN THOMAS	PAGE, TO AUG. 31	1,127.84
MAGRUDER, NATHANIEL E	JANITOR, FROM OCT. 19 TO OCT. 31 AND FROM NOV. 2	1,259.66
MAGUIRE, WILLIAM A	DOORMAN-GALLERY,	4,798.98
MALONE, STEPHEN ERIC	COUNTER, FROM JULY 1 TO SEPT. 26	1,616.57
MALRY, CHARLES BILLY	LABORER,	3,456.48
MANDEL, IRVIN	DOORMAN,	4,027.02
MARSHALL, DOUGLAS W	PAGE-TELEPHONE, FROM SEPT. 8	2,124.10
MARSTON, CHARLES	2ND ASST SUPERINTENDENT,	8,042.04
MATSONAGA, KEENE GORO	MESSANGER, TO JULY 31 AND FROM AUG. 2 TO AUG. 31	1,109.04
MAXWELL, PRENTICE	ASSISTANT SUPERINTENDENT,	6,362.87
MAY, C LARRY	ASSISTANT,	7,060.02
MCCLAINE, ADDIE M	CLERK-OFFICE OF THE CHIEF, FROM AUG. 2 INSERTER,	2,800.80
MCCOWN, GEORGE W	LABORER,	3,963.36
MCCOY, WILBERT	LABORER,	3,456.48
MCCREARY, DAVID R	INSERTER,	3,742.98
MCCREARY, JOHN J, III	PAGE,	3,383.52
MCDOWELL, SUNE E	INSERTER,	3,412.11
MCFADDEN, MICHAEL P	DOORMAN,	3,898.02
MCGEEHAN, WILLIAM J	CHIEF BOOK UNIT,	4,006.98
MCHALE, JOHN G	MESSANGER, FROM JULY 1 TO JULY 31 AND FROM AUG. 2 TO AUG. 31	1,109.04
MCINTYRE, JOHN H	LABORER,	3,456.48
MCKENZIE, CURTIS L	PAGE, FROM JULY 1 TO AUG. 31	1,127.84
MCILLIAN, GARFIELD F	BARBER RAYBURN,	3,994.50
MEEK, DAVID M	PAGE,	3,383.52
MELLODY, CHARLES JAMES	FLOOR TELEPHONE ASSISTANT,	5,295.48
MELVILLE, DAVID R, JR	DOORMAN, TO SEPT. 6	1,429.27
MENAUGH, ROBERT M	CHIEF,	11,489.88
MERSKY, RANDY JEFF	PAGE, FROM NOV. 1	1,127.84
METCALF, ERNEST	MESSANGER,	3,714.00
MICHAELSON, MANUEL	ASSISTANT,	10,206.37
MICHAELSON, ROBERT S	PAGE-BENCH, TO JULY 31	563.92
MICHELSSEN, RICHARD B	MESSANGER, FROM OCT. 13 TO OCT. 31 AND FROM NOV. 3	1,428.59
MIDDLEBROOKS, JAMES A	PAGE-TELEPHONE, FROM SEPT. 8 TO SEPT. 30	432.34
MILLER, ALBERT LOUIS	MACHINE ASSISTANT, TO JULY 31 AND FROM AUG. 2 TO AUG. 31 AND FROM SEPT. 2 TO SEPT. 30 AND FROM OCT. 3 TO SEPT. 30 .	2,843.72
MILLER, ALBERT LOUIS	MACHINE ASSISTANT, FROM DEC. 2	580.65
MILLER, JOHN HARVEY	MESSANGER, FROM SEPT. 27 TO SEPT. 30 .	75.19
MILLER, WILLIAM M	DOORKEEPER- H. OF REP.,	19,999.98
MILLS, MICHAEL, JR	COUNTER, FROM JULY 2 TO JULY 31 AND FROM AUG. 5 TO AUG. 31	1,033.85
MITCHELL, JOHN H, JR	PAGE, FROM JULY 1 TO AUG. 31	1,127.84
MOBLEY, JACK O, JR	MACHINE OPERATOR, TO OCT. 31 AND FROM NOV. 2	4,038.19
MOBLEY, MARY LOU	MACHINE OPR,	4,027.02
MOLEY, DANIEL J	CHIEF CUSTODIAL FORCE,	2,656.02
MONAHAN, JOHN LEO	LEGISLATIVE ANALYST,	14,491.98
MORRIS, YVONNE	CHIEF-MANUEL PROCESSING UNIT,	4,721.98
MOSS, MARY LAURA	MESSANGER, FROM SEPT. 1	2,284.27
MOTY, VENETTA M	INSERTER, FROM JULY 6 TO JULY 31 AND FROM AUG. 14 TO AUG. 31 AND FROM SEPT. 6 TO SEPT. 30 AND FROM OCT. 5 TO SEPT. 31	2,032.83
MOTT, VENETTA M	INSERTER, FROM NOV. 6 TO NOV. 30 AND FROM DEC. 2	1,208.60
MOUTON, LAURA O	MESSNGER,	3,742.98
MUNSON, CAROLINE J	MACHINE OPERATOR,	4,134.07

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF THE DOORKEEPER - CONTINUED

NAHIGIAN, ARCHIE H, JR	PAGE, TO AUG. 31	\$1,127.84
NEBEL, FRANCES L	ASST CLERK (JOB ORDERS),	4,134.07
NEVILLE, DAVID LYLE	INSERFER, TO AUG. 13	808.28
NEWMAN, THOMAS P	MESSANGER, FROM SEPT. 13 TO OCT. 31	
	AND FROM NOV. 3	1,992.51
NOLL, DENNIS	PAGE, TO AUG. 31	1,127.84
NOLL, JOHN M	ASSISTANT CHIEF OF OPERATIONS,	7,002.73
NORMILE, MICHAEL C	DOORMAN, FROM JULY 19 TO SEPT. 4	996.16
NUZZO, JAMES L	PAGE-BENCH, TO JULY 31	563.92
OAKLEY, TERRY EUGENE	PAGE-TELEPHONE, TO AUG. 31	1,127.84
OVERMAN, IRVIN	ASST CHIEF DOORMAN-GALLERY-OKP,	5,163.42
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT,	9,544.98
ONEILL, SOPHIE C	MACHINE OPERATOR,	4,134.07
OSBORNE, JAMES GARLAND	CHIEF OPERATIONS SECTION,	8,935.85
OSWALT, ROBERT DOW	COUNTER, FROM NOV. 11 TO NOV. 30 AND	
	FROM DEC. 2	921.07
QUIMET, VICTOR R	COUNTER ASSISTANT,	4,486.50
OWEN, JAMES LYLE	MACHINE OPERATOR,	4,027.02
PAPAZIAN, GERALD S	PAGE, FROM SEPT. 8	2,124.10
PARKER, HARRY F, JR	COUNTER ASST,	4,284.00
PARKER, MILLIE E	MESSANGER,	3,742.98
PARRISH, JAMES E, JR	PAGE-TELEPHONE, TO AUG. 31 AND PAGE	
	OVERSEER, FROM SEPT. 1	3,726.52
PARTRIDGE, MICHAEL A	PAGE, TO AUG. 31 AND SPEAKERS PAGE,	
	FROM SEPT. 1	3,726.52
PASTIS, GUS V	DOORMAN, FROM SEPT. 14 TO OCT. 14	737.80
PASTIS, MARIA K	MESSANGER,	3,963.36
PAWLIK, CHARLES F	DOORMAN,	4,027.02
PERRY, RANDALL	PAGE, TO AUG. 31	1,127.84
PHILLIPS, THOMAS E, JR	PAGE, FROM SEPT. 8 TO SEPT. 30	432.34
PIRTLE, BRUCE TIMOTHY	PAGE, FROM JULY 1 TO AUG. 31	1,127.84
PITTS, WILLIAM R, JR	ASSISTANT MINORITY CHIEF,	6,861.48
POORE, THOMAS PRESTON	COUNTER ASSISTANT,	4,284.00
POPPS, DEAN G	DOORMAN,	3,898.02
PORSCHKE, ALVIN J	COUNTER ASSISTANT, TO AUG. 8	904.40
PORTER, JAMES C, JR	WRAPPER, TO JULY 31	563.92
POTTS, RAYMOND O	PAGE OVERSEER, TO AUG. 31	1,299.34
PRELOH, ELLEN O	TELEPHONE CLERK,	5,108.50
PRICE, WILLIAM M	PAGE, TO AUG. 31	1,127.84
PURCELL, JAMES D	PAGE, FROM DEC. 1	563.92
QUATTRONE, FRANK J	ASST CHIEF MACHINE UNIT,	4,614.48
QUATTRONE, JOSEPH P	BARBER,	3,724.11
RABELO, TEREZINHA	MACHINE ASST, FROM JULY 2 TO JULY 31	
	AND FROM AUG. 2 TO AUG. 31 AND FROM	
	SEPT. 2	3,327.12
RACKEY, ELEANOR JOYCE	MACHINE ASSISTANT, TO NOV. 30 AND FROM	
	DEC. 2	3,501.98
RAITHEL, ALBERT L, III	PAGE, FROM SEPT. 23	1,860.39
RANCOURT, CRAIG J	MESSANGER, TO AUG. 31	1,127.84
RANDALL, LOU	DOORMAN GALLERY,	4,669.98
RAPONE, JAMES J, JR	PAGE OVERSEER,	3,898.02
REGALIA, OPAL L	MACHINE OPERATOR,	4,134.07
REIDY, MARY	RECEPTIONIST-STATUARY HALL,	3,963.36
REZ, DONALD	PAGE, TO AUG. 31	1,127.84
RICHARDSON, KAY C	COUNTER, FROM JULY 3 TO JULY 31 AND	
	FROM AUG. 9 TO AUG. 31 AND FROM SEPT.	
	5 TO SEPT. 30 AND FROM OCT. 2 TO SEPT.	
	31	2,166.50
RICHARDSON, KAY C	COUNTER, FROM NOV. 6 TO NOV. 30 AND	
	FROM DEC. 2	1,114.20
RICHARDSON, YVONNE S	MACHINE ASSISTANT, FROM AUG. 9 TO AUG.	
	31 AND FROM SEPT. 3 TO SEPT. 30 AND	
	FROM OCT. 2 TO OCT. 31 AND FROM NOV. 2	
	TO OCT. 30	2,030.10
RICHARDSON, YVONNE S	MACHINE ASSISTANT, FROM DEC. 2	545.12
RIDGEWAY, MARIE D	CLERK,	5,417.98
RIDILLA, JOHN T	PAGE-BENCH, TO JULY 31	563.92
RINES, BOYD T	DOORMAN,	3,931.70
RIVERA, MARIO S	PAGE-TELEPHONE, FROM DEC. 1	563.92
ROBERTSON, ARTHUR B, III	PAGE, FROM SEPT. 8	2,124.10
ROBERTSON, TURNER	SUPERVISOR PAGES MAJORITY,	11,925.00
ROBINSON, CONSTANCE V	MACHINE OPERATOR,	4,060.56
ROBINSON, GEORGE L	DOORMAN GALLERY,	5,056.02
RODRIGUEZ, MITCHELL	PAGE-DOCUMENTARIAN,	3,383.52
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT DEM,	3,604.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF THE DOORKEEPER - CONTINUED

ROOS, RALPH E	DOORMAN, FROM NOV. 1 TO NOV. 30	\$649.67
ROSAMILIA, STEVEN J	MACHINE ASSISTANT, TO JULY 31 AND FROM AUG. 12 TO AUG. 31 AND FROM SEPT. 4 ..	3,120.36
ROSE, ALAN LOUIS	PAGE, FROM SEPT. 8	2,124.10
ROTA, ROBERT	MAJORITY CHIEF, FLR TEL SER,	8,957.52
ROWAN, ALFRED WAYNE	DOORMAN-FLOOR,	4,027.02
RUSS, ERNEST J	DOORMAN-GALLERY,	4,284.00
RUSSELL, ROBERT RAILEY	COUNTER ASSISTANT,	4,284.00
SACHS, DAVID M	PAGE, FROM SEPT. 8	2,124.10
SAMPLE, OKIE LUE	ATTENDANT LADIES ROOM,	3,934.50
SANDERS, ALAN E	DOORMAN-GALLERY,	4,189.04
SANDERS, GEORGE E	MACHINE ASST,	3,604.02
SCOTT, RICHARD L	MESSANGER, FROM SEPT. 21 TO OCT. 31 AND FROM NOV. 2	1,860.93
SCOTT, STELLA M	MACHINE ASSISTANT, FROM JULY 1 TO OCT. 31 AND FROM NOV. 6 TO NOV. 30	2,903.24
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT REP,	4,155.48
SHEA, CHRISTOPHER	PAGE, FROM JULY 1	3,493.02
SHEPARD, KATHERINE C	CHIEF-MACHINE UNIT,	5,319.98
SHORT, ROBERT L	DOORMAN, FROM JULY 1 TO AUG. 31	1,342.34
SHULMAN, MICHAEL J	COUNTER ASSISTANT, FROM NOV. 8	1,261.40
SHUMAVON, DOUGLAS	DOORMAN,	4,060.56
SIKES, WILLIAM M	DOORMAN, FROM JULY 1	4,284.00
SIMMONS, MILES D	FILE CLERK,	5,314.02
SIMMONS, ROBERT W, JR	MESSANGER, TO JULY 31 AND FROM AUG. 8 TO AUG. 31	996.26
SIMPSON, DONITA T	MACHINE ASST,	3,622.35
SISISKY, RICHARD	PAGE-NEWSPAPER-BENCH, FROM SEPT. 8 ...	2,124.10
SLEMP, C B, II	COUNTER ASSISTANT,	5,570.52
SMALL, HERBERT	JANITOR, TO JULY 31 AND FROM AUG. 2 TO SEPT. 30 AND FROM OCT. 2	3,418.08
SMITH, EUGENE F	MESSANGER, FROM SEPT. 1 TO OCT. 31 AND FROM NOV. 3 TO NOV. 30 AND FROM DEC. 4	2,161.69
SMITH, FREDERICK M	CHIEF-DELIVERY UNIT, TO SEPT. 30 AND FROM OCT. 2	4,695.63
SMITH, HENRY	BARBERSHOP ATTO CAPITOL,	3,193.50
SMITH, JEAN K	MACHINE ASSISTANT,	3,714.00
SMITH, JOBY	MACHINE OPERATOR,	4,189.04
SNELL, CHARLES F	PAGE, TO AUG. 31	1,127.84
SNYDER, CHARLES W	COUNTER ASST, TO NOV. 28	3,522.40
SOMMERS, CARL E	GENERAL CLERK, FROM JULY 1	4,412.52
SOUTHERLAND, ELONZIA B	BARBER RAYBURN,	3,994.50
SPEIGHT, BARNEY H	DOORMAN, FROM SEPT. 1	2,598.68
SPENCER, EDNA E	INSERTER,	3,714.00
SPIVEY, SAMUEL P, JR	DOORMAN, FROM SEPT. 8	2,447.09
SPRAGUE, TERRY EARL	MACHINE ASSISTANT, FROM JULY 5 TO AUG. 2	526.32
STAMPER, DAVIO	PAGE, FROM NOV. 1	1,127.84
STAPLES, PAUL	PAGE, TO JULY 31	563.92
STEHLIK, KERRY JOHN	PAGE-TELEPHONE, TO AUG. 31	1,127.84
STEPHENS, LAWTON EVANS	PAGE, TO AUG. 31	1,127.84
STOLBERG, JAMES LA RUE	WRAPPER,	3,383.52
STRUYK, RICHARD, JR	WRAPPER, FROM SEPT. 22	1,860.94
SULLIVAN, DANIEL W	PAGE, FROM SEPT. 8	2,124.10
SUTT, ROBERT THEODORE	BARBER-CAPITOL,	3,879.59
SUTTER, RENEE K	MACHINE ASST, FROM NOV. 1 TO NOV. 30 AND FROM DEC. 6	1,033.85
SWAN, EVELYN J	MANICURIST RAYBURN,	3,456.48
TALPENT, JAMES NELSON	3RD ASST SUPERINTENDENT,	7,122.54
TANNENBAUM, PHILIP L	RECEPTIONIST-PRAYER ROOM,	3,714.00
TAYLOR, CHARLES HENRY	SNACKBAR ATTENDANT REP,	3,604.02
TEAR, THOMAS H	SUPERVISOR PAGES MINORITY,	10,314.00
TERRY, ROSA L	COUNTER, FROM JULY 1	3,493.02
THOMAS, GREGORY L	LABORER,	3,325.02
THOMAS, HAROLD L	LABORER, TO JULY 31	576.08
THOMAS, ROBERT JOSEPH	PAGE, FROM NOV. 1 TO NOV. 30	563.92
THOMASON, RONALD J	PAGE, FROM SEPT. 20	1,898.53
THOMPSON, HENRY H	PAGE, FROM JULY 1 TO JULY 31	563.92
THOMPSON, RONALD G	PAGE-DOCUMENTARIAN, TO AUG. 31	1,127.84
TIBBS, HARRY	LABORER,	3,456.48
TIDD, BETTY A	INSERTER,	3,825.00
TOLSON, SYDNEY	LABORER,	3,456.48
TOLSON, WILLIAM M	COUNTER ASSISTANT,	4,575.06

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF THE DOORKEEPER - CONTINUED

TONKOVIC, MICHAEL A	COUNTER ASSISTANT, FROM OCT. 8 TO NOV. 17	\$952.00
TONUBBEE, SHERRY E	MESSANGER, TO JULY 31	490.33
TRULOCK, JEFFREY M	MESSANGER, TO JULY 12	225.57
TRUSLOW, JOHN W	DOORMAN-GALLERY,	4,541.52
TURNSTALL, FORREST C	CHIEF BARBER CAPITOL,	4,222.02
TURNER, ROBERT A	DOORMAN,	3,931.70
TUSCANO, ANNA M	MESSANGER,	3,714.00
UDELL, GILMAN G	SUPERINTENDENT,	13,711.50
UDELL, GILMAN G, JR	DOORMAN, TO AUG. 29	1,319.97
VESTLE, MICHAEL STEVEN	PAGE-BENCH, TO JULY 31	563.92
VICTORSON, MICHAEL B	PAGE, FROM JULY 8	3,251.94
VITALE, MICHAEL J, JR	PAGE, TO AUG. 31	1,127.84
WADNY, EDWARD	LABORER,	3,456.48
WALKER, JAMES BRADLEY	PAGE, TO AUG. 31	1,127.84
WALLS, LORRAINE V	WRAPPER,	3,742.98
WEEKS, GEORGE E, II	DOORMAN,	3,898.02
WEKENBORG, JAMES H	MECHANIC,	4,723.98
WEST, BENJAMIN C	SUPERINTENDENT,	11,454.12
WHITE, GEOFFREY G	PAGE, FROM SEPT. 8	2,124.10
WHITEHEAD, JAUOON C	PAGE, FROM OCT. 1 TO OCT. 31	563.92
WIGFALL, ANN BELLE	MACHINE ASSISTANT,	3,714.00
WILKERSON, AUBREY P	LABORER,	3,456.48
WILLIAMS, CALVIN A	LABORER,	3,456.48
WITHERSPOON, FRED	MESSANGER SPEAKERS ROOM,	3,604.02
WITKOWSKI, MATTHEW J	MACHINE ASSISTANT, TO JULY 31 AND FROM AUG. 2 TO AUG. 18	883.47
YESH, ROBERT T	DOORMAN (GALLERY),	4,027.02
YOUNG, CHARLIE LOUIS	LABORER,	3,456.48
YOUNG, J THOMAS	MESSANGER, FROM OCT. 1	1,691.76
YOUNG, ROBERT F	BALING MACHINE OPERATOR, TO AUG. 31 AND FROM SEPT. 2	3,437.28
ZABLOCKI, JOSEPH PAUL	PAGE-BENCH, TO JULY 31	563.92
ZEPFZAUER, MARK	PAGE-TELEPHONE, FROM SEPT. 8	2,124.10
ZURZOLO, JOSEPH PARICE	MACHINE ASSISTANT,	3,825.00
ZWIBEL, ALLAN	MACHINE OPERATOR,	4,284.00

OFFICE OF THE POSTMASTER

AHERN, ROBERT A	MAIL CLERK,	3,931.70
ALSTERDA, JOHN, JR	MAIL CLERK, FROM JULY 1	4,027.02
BARNES, DENNIS PAUL	MAIL CLERK,	4,155.48
BARNES, RAYMOND M	MAIL CLERK, FROM NOV. 22	844.57
BASS, WILLIAM C	MAIL CLERK, TO OCT. 31 AND FROM NOV. 2 TO NOV. 30 AND FROM DEC. 2	3,854.72
BISHOP, EDWARD	MAIL CLERK,	4,391.10
BLANK, JOHN H	MAIL CLERK, TO JULY 15	324.84
BOUCHLIS, MICHAEL J	MAIL CLERK,	3,898.02
BOWIE, ERNEST P	OAY SUPERVISOR,	5,295.48
BOWMAN, GEORGE M, III	MAIL CLERK,	4,189.04
BOWMAN, MARY C	SECRETARY,	6,471.48
BOYDSTON, C ELMO	ASSISTANT POSTMASTER,	8,583.00
BRAITHWAIT, DELTON B	MAIL CLERK,	4,284.00
BRAUN, JOSEPH A, III	FOREMAN EVENING,	5,001.00
BROWDER, THOMAS D	MAIL CLERK, TO AUG. 8	850.15
BROWDER, WILLIAM R	MAIL CLERK, FROM JULY 1 TO AUG. 31	1,299.34
BULLOCK, JOHN H, JR	MAIL CLERK, TO SEPT. 23	1,797.42
BYSTRUM, ERIC JOHN	LABORER, FROM NOV. 6	898.94
CARTER, CHARLES DAVID	MAIL CLERK, TO AUG. 22	1,126.10
CASEY, PATRICK F	MAIL CLERK, TO SEPT. 30 AND FROM OCT. 2 TO OCT. 31 AND FROM NOV. 6 TO NOV. 30 AND FROM DEC. 8	3,616.50
CHILOS, MICHAEL E	MAIL CLERK, FROM AUG. 9 TO SEPT. 6	606.36
COLE, H MILTON, JR	MAIL CLERK, FROM SEPT. 24	2,100.60
COMELLI, JOSEPH CARL	MAIL CLERK, TO OCT. 17 AND COUNTER CLERK, FROM NOV. 1	3,769.72
CONNORS, WILLIAM B	MAIL CLERK, TO SEPT. 30 AND FROM OCT. 5 TO OCT. 31 AND FROM NOV. 9 TO NOV. 30 AND FROM DEC. 3	3,627.09
COUREMBIS, LLOYD L	MAIL CLERK, FROM AUG. 23	2,955.01
CRAVEN, FRANCIS X	MAIL CLERK,	3,898.02
CREECH, VICTOR H, III	CLERK IN CHARGE,	4,486.50
DAURIA, ALFRED J	MAIL CLERK,	4,134.07
DAVIDSON, WILLIAM B	MAIL CLERK,	3,898.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF THE POSTMASTER - CONTINUED

DEAN, DENNIS	MAIL CLERK, FROM JULY 16 TO AUG. 19 ..	\$736.30
DORSON, JOE	MAIL CLERK, FROM SEPT. 22	2,143.91
DUNPHY, DENNIS	MAIL CLERK, FROM JULY 1 TO OCT. 31 AND FROM NOV. 3	3,982.27
EVERETT, WILLIAM P, JR	MAIL CLERK,	3,931.70
FREEMAN, JAMES M	MAIL CLERK,	4,284.00
GARNER, RICHARD	MAIL CLERK,	3,898.02
GEARY, ROBERT L	MAIL CLERK, FROM DEC. 1	649.67
GEORGE, THOMAS A	LABORER, FROM JULY 1 TO JULY 2	32.69
GIBSON, ROBERT P	NIGHT SUPERVISOR,	5,883.00
GIRSON, WILLIAM L	MAIL CLERK, FROM JULY 7	3,892.79
GOMBUS, DAVID	MAIL CLERK, FROM OCT. 12 TO NOV. 12 ..	671.33
GOULD, CLAUDE LEE	LABORER, FROM JULY 15 TO SEPT. 30 AND FROM OCT. 3	2,982.06
GROW, HAROLD L	CLERK IN CHARGE,	5,001.00
HAGAN, CHARLES F	MAIL CLERK, TO AUG. 15	974.51
HARTER, JOHN A	MAIL CLERK, TO SEPT. 30 AND FROM OCT. 2 TO OCT. 31 AND FROM NOV. 5	3,915.16
HATFIELD, BARRETT	MAIL CLERK,	4,541.52
HINES, HARRY J	MAIL CLERK, FROM SEPT. 7	2,468.75
HODGENS, RICHARD NEIL	MAIL CLERK, FROM AUG. 16	3,020.26
HUBBARD, WILLIAM	LABORER, TO NOV. 5	2,043.04
HUNT, DAVID M	MAIL CLERK, FROM JULY 1 TO AUG. 8	822.92
HUNT, RONALD C	MAIL CLERK, FROM AUG. 20	2,836.89
JAMES, DOUGLAS S	MAIL CLERK, FROM JULY 13	3,745.65
JOHNSON, JAMES E	MAIL CLERK, FROM OCT. 12 TO OCT. 31 AND FROM NOV. 3	1,667.49
JOHNSON, JOHN NEAL	MAIL CLERK,	4,060.56
KELLY, DAVID B	MAIL CLERK, TO OCT. 5	2,057.29
KENNAMEY, VICTOR	MAIL CLERK,	5,570.52
KESSLER, BENJAMIN B	MAIL CLERK,	4,798.98
KILCULLEN, DONALD	MAIL CLERK, TO JULY 6	129.93
KINCHELOE, JAMES G, JR	MAIL CLERK, TO AUG. 22	1,126.10
KING, KENNETH J	MAIL CLERK,	3,898.02
KNIGHT, TERFANCE F	COUNTER CLERK, FROM DEC. 2	648.80
KRAMER, REYNOLD D	MAIL CLERK, TO SEPT. 17	1,667.49
KUSHNIR, ANDREI	MAIL CLERK, FROM JULY 1	4,155.48
LANDON, JOHNNIE A, JR	MAIL CLERK, FROM AUG. 24	2,750.27
LATYN, MICHAEL	MAIL CLERK, TO SEPT. 6	1,429.27
LONG, OLIVER	LABORER, TO AUG. 31	980.66
LOWREY, WILLIAM J	COUNTER ASST-CANNON BLDG.,	4,412.52
MARTIN, ROBERT	MAIL CLERK, FROM SEPT. 24 TO NOV. 30 .	1,450.93
MAYBERRY, JAMES B	MAIL CLERK,	3,919.52
MCCOY, MOSE, JR	MAIL CLERK,	4,412.52
MCCULLOCH, JAMES L	MAIL CLERK,	4,027.02
MCEWEN, CHARLES	MAIL CLERK,	4,060.56
MCFELY, JAMES P	CLERK,	4,412.52
MCRAE, JOHN G	MAIL CLERK,	3,919.52
MOBLEY, JAMES A	MAIL CLERK, TO AUG. 15	974.51
MOORE, JOSEPH F, JR	MAIL CLERK, FROM JULY 2 TO OCT. 31 AND FROM NOV. 4	4,042.44
MORRIS, H H	POSTMASTER H OF R,	15,750.00
NARGI, ROBERT	MAIL CLERK,	4,198.35
NEELY, ROBERT O	MAIL CLERK,	3,898.02
NOLEN, JOHN V	MAIL CLERK, TO SEPT. 30	1,949.01
NORTHINGTON, O M	COUNTER CLERK-CANNON BLDG.,	4,284.00
OLCHAK, ROBERT G	LABORER, FROM SEPT. 1	1,961.32
OLCHAK, SEYMOUR	MAIL CLERK,	4,412.52
PACKRALL, JOHN, JR	MAIL CLERK,	4,284.00
PARKER, C L	COUNTER CLERK CAPITOL, TO OCT. 31	3,113.32
PAXTON, WILLIAM E	MAIL CLERK, FROM SEPT. 7	2,550.45
PERKINS, REATHA	CLERK IN CHARGE CAP PD,	5,386.98
PERRY, ORAN GARLAND	MAIL CLERK,	3,898.02
PORTER, REED J	MAIL CLERK, TO OCT. 11	2,187.22
RADFORD, THURMON L, JR	MAIL CLERK, TO SEPT. 11	1,639.11
RAINWATER, JERRY L	MAIL CLERK, FROM AUG. 9	3,075.11
RICHARDS, JOHN G	MAIL CLERK, FROM OCT. 18	1,580.86
ROBERSON, GARY K	MAIL CLERK, FROM AUG. 16	3,246.56
ROBERTS, JOSEPH D, II	MAIL CLERK, FROM SEPT. 7	2,468.75
ROGERS, LAWSON S	MAIL CLERK, FROM JULY 3 TO AUG. 31 AND FROM SEPT. 2 TO SEPT. 30 AND FROM OCT. 2	4,314.47

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF THE POSTMASTER - CONTINUED

ROSS, PETER	MAIL CLERK, FROM JULY 3 TO OCT. 31 AND FROM NOV. 3 TO NOV. 30 AND FROM DEC. 3	\$3,924.90
ROWEN, BRUCE R	MAIL CLERK,	3,898.02
SAMS, THOMAS P	MAIL CLERK,	4,317.56
SARDEGNA, RICHARD B	MAIL CLERK, FROM JULY 1	4,284.00
SAWYER, MICHAEL	MAIL CLERK, FROM SEPT. 1	2,598.68
SCHULZ, RICHARD W, JR	MAIL CLERK, TO AUG. 31 AND FROM SEPT. 3 TO SEPT. 30 AND FROM OCT. 3 TO OCT. 31 AND FROM NOV. 5 TO OCT. 30	3,480.98
SCHULZ, RICHARD W, JR	MAIL CLERK, FROM DEC. 3	686.39
SHEPHERD, C ANDREW, JR	MAIL CLERK, FROM SEPT. 7	2,468.75
SHIRAI, WFSLEY	MAIL CLERK,	3,931.70
SLUSHER, LANNY	MAIL CLERK, FROM JULY 1	4,027.02
SMITH, JAMES C	MAIL CLERK HOUSE POST OFFICE,	4,798.98
SNEAD, TILLMAN, III	MAIL CLERK, FROM AUG. 9 TO SEPT. 12 ..	736.30
SPEIGHT, STEPHANIE	MAIL CLERK, FROM JULY 9	3,724.78
STAFFIERY, ANTHONY J	MAIL CLERK, FROM SEPT. 13 TO NOV. 30 AND FROM DEC. 4	2,273.84
STOVER, STERLING	MAIL CLERK, TO AUG. 15	974.51
STRETT, RICHARD	MAIL CLERK,	4,284.00
THURMAN, PAUL L, JR	MAIL CLERK, FROM JULY 1	4,027.02
TRI, GLEN NICHOLAS	MAIL CLERK, FROM JULY 1 TO JULY 8	178.98
VINSON, JOHN BENEDICT	MAIL CLERK, TO SEPT. 7	1,450.93
VOGT, JAMES C	MAIL CLERK, FROM SEPT. 13	2,338.81
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM,	5,257.98
WALKER, STEWART R	CLERK IN CHARGE,	4,743.48
WEBB, MARK	MAIL CLERK, TO AUG. 15	974.51
WILD, CLAUDE C, III	MAIL CLERK, TO AUG. 8	822.92
WINN, DAVID M	MAIL CLERK, FROM OCT. 1 TO NOV. 30 ...	1,299.34
ZINIEWICZ, GORDON L	MAIL CLERK,	4,027.02

STANDING COMMITTEE ON AGRICULTURE

EASLEY, LOUIS T	STAFF CONSULTANT (P),	12,982.74
GALLAGHER, CHRISTINE	CLERK (P),	16,004.82
HANNAH, MARTHA S	SUBCOMMITTEE CLERK (C),	8,558.16
JOHNSON, MARJORIE B	SEC. TO ASSISTANT COUNSEL (C),	8,558.16
MISSLBECK, GEORGE F	PRINTING EDITOR (P),	9,547.50
MURRAY, HYDE H	ASSOCIATE GENERAL COUNSEL (P),	17,985.72
PECORE, PEGGY L	STAFF ASSISTANT (C),	8,558.16
PREZIOSO, BETTY M	STAFF ASSISTANT (C),	8,558.16
SHARP, LACEY C	GENERAL COUNSEL (P),	16,004.82
VACIN, LYDIA	STAFF ASSISTANT (C),	8,558.16
WEST, FOWLER C	ASSISTANT STAFF CONSULTANT (P),	12,499.98

STANDING COMMITTEE ON ARMED SERVICES

BLANFORD, JOHN R	CHIEF COUNSEL (P),	18,000.00
BRITTON, DOROTHY R	SECRETARY (C),	9,124.98
BROWN, EMMA M	SECRETARY (C),	5,700.00
COOK, WILLIAM H	COUNSEL (P),	17,950.02
DEAKINS, JAMES A	BILL CLERK (C),	6,900.00
ELLIS, L LOUISE	SECRETARY (C),	9,124.98
FORD, JOHN JOSEPH	PROFESSIONAL STAFF MEMBER (P),	16,000.02
GORE, BRENDA J	SECRETARY (C),	5,700.00
HARDY, ISSIAH	MESSANGER (C),	4,950.00
HOGAN, WILLIAM H, JR	COUNSEL (P),	11,500.02
JOHNSON, EDNA E	SECRETARY (C),	9,124.98
JONES, NANCY SUE	SECRETARY (C), FROM JULY 1	4,750.02
KALINOWSKI, BERNIECE	SECRETARY (C),	9,124.98
MARSHALL, RALPH	PROFESSIONAL STAFF MEMBER (P),	14,500.02
MCDONALD, INNIS E	SECRETARY (C),	6,850.02
MORGAN, EARL J	PROFESSIONAL STAFF MEMBER (P),	17,950.02
NORRIS, GEORGE	COUNSEL (P),	13,924.98
SHUMATE, J F, JR	COUNSEL (P),	13,924.98
SLATINSHEK, FRANK M	ASSISTANT CHIEF COUNSEL (P),	18,000.00
STUCKSTILL, ONETA L	EXECUTIVE SECRETARY (P),	12,499.98
SVENDSEN, DORIS S	SECRETARY (C), TO NOV. 30	7,604.15
WILLETT, ANN R	SECRETARY (C),	5,700.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

STANDING COMMITTEE ON BANKING AND CURRENCY

FINK, ORMAN S	MINORITY PROF STAFF MEMBER (P),	\$18,000.00
GELLMAN, RENET D	COUNSEL (C),	18,000.00
HOLSTEIN, CHARLES B	PROFESSIONAL STAFF MEMBER (C),	17,463.00
LAYTON, MARY W	SECRETARY TO MINORITY (C),	10,754.58
LEWIS, JOSEPH C	PROFESSIONAL STAFF MEMBER (P),	18,000.00
NELSON, PAUL	CLERK & STAFF DIRECTOR (P),	18,000.00
NORTHUP, GRAHAM T	PROF STAFF MBR (MIN) (C),	18,000.00
PRINS, CURTIS A	CHIEF INVESTIGATOR (P),	16,391.04
VAUGHN, DONALD G	ADMINISTRATIVE ASSISTANT (C),	9,297.84

STANDING COMMITTEE ON THE DISTRICT OF COLUMBIA

ALEXANDER, BETTY C	ASSISTANT CLERK (C),	8,095.44
BROYHILL, BROWARDINE R	CLERK ASSISTANT, FROM JULY 1 TO OCT. 31	3,666.68
CLARK, JAMES T	CLERK (C),	14,977.38
GARBER, HAYDEN S	COUNSEL (P),	14,115.54
GARNER, MARCELLUS C, JR	ASSISTANT CLERK (C), TO SEPT. 10	2,138.90
GASQUE, CLAYTON D	STAFF DIRECTOR (P),	12,161.10
HILDER, LEONARD O	INVESTIGATOR (P),	10,875.24
HILL, TERRY D	PUBLIC RELATIONS ASST CLERK (C), FROM OCT. 1	2,750.01
HOGAN, JOHN E	MINORITY COUNSEL (C),	12,718.56
KELLY, PATRICK E	ASSISTANT COUNSEL (P),	7,500.00
LITTLE, PAUL YATES	SPECIAL CONSULTANT (C), FROM OCT. 1 ..	5,000.01
STEINKULLER, DTHELLC	ASSISTANT CLERK (C),	8,756.16
THORNTON, PEGGY L	ASSISTANT CLERK (C), TO AUG. 31	2,698.48

STANDING COMMITTEE ON EDUCATION AND LABOR

ANDRINGA, ROBERT C	MINORITY STAFF DIRECTOR (C), FROM NOV. 1	5,166.66
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P),	18,000.00
BERENS, DONALD F	ADM ASST (C),	12,300.00
BERNSTEIN, MICHAEL J	MIN COUNSEL FOR LABOR (P),	18,000.00
DARGANS, LOUISE M	CLERK & RESEARCH DIRECTOR (C),	18,000.00
GAUL, WILLIAM F	ASSOCIATE GENERAL COUNSEL (P),	18,000.00
HEERLEIN, CRAWFORD C	MINORITY CLERK (C), TO OCT. 31	10,601.32
RADCLIFFE, CHARLES W	MIN COUNSEL FOR EDUC (P),	18,000.00
REED, HARTWELL DUVALL	GENERAL COUNSEL (P),	18,000.00
REEVES, BENJAMIN F	ASST TO CHAIRMAN-ASST CLK (P),	18,000.00
SULLIVAN, AUSTIN P, JR	LEGISLATIVE SPECIALIST (C),	16,500.00
WRIGHT, LOUISE M	ADMINISTRATIVE ASSISTANT (C),	12,373.02
WYMAN, MARIAN RUTH	SPECIAL ASST TO CHAIRMAN (C),	15,936.00

STANDING COMMITTEE ON FOREIGN AFFAIRS

ABBRIJZESE, PETER A	STAFF CONSULTANT (P), FROM OCT. 1	6,000.00
BOYER, ROBERT KENT	STAFF CONSULTANT (P),	10,000.02
BRADY, JOHN J, JR	STAFF CONSULTANT (C), FROM JULY 1	13,000.02
BROWN, JEAN SMITH	STAFF ASST (C),	6,823.08
BULLOCK, ROY J	STAFF CONSULTANT (P),	18,000.00
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P),	13,000.02
CROMER, HARPY C	STAFF CONSULTANT (P),	17,671.62
CZARNECKI, MARIAN A	STAFF CONSULTANT (P),	17,671.62
MATTAS, HELEN C	STAFF ASST (C),	11,704.80
MCCRACKEN, DORA B	STAFF ASSISTANT (C),	8,629.38
NIGH, CLARA JUNE	SENIOR STAFF ASSISTANT (C), TO SEPT. 30	6,578.07
UBRIEN, MARY L	STAFF ASSISTANT (C),	10,445.28
PEAK, PAULA L	STAFF ASST (C),	8,629.38
SULLIVAN, JOHN H	STAFF CONSULTANT (C), FROM JULY 1	13,000.02
WESTPHAL, ALBERT C F	STAFF CONSULTANT (P),	18,000.00

STANDING COMMITTEE ON GOVERNMENT OPERATIONS

ABBOTT, ANNIE M	STAFF MEMBER (C),	6,919.92
ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C),	7,810.62
CARLSON, JOHN P	MINORITY COUNSEL (P),	18,000.00
CASH, CATHERINE S	STAFF MEMBER (C),	6,955.20
COFFINHAVER, WILLIAM H	MINORITY PROF STAFF MBR (P),	14,358.12
DAVIS, CHRISTINE RAY	STAFF ADMINISTRATOR (P),	18,000.00
FELDMITZ, DOLORIS	STAFF MEMBER (C),	8,756.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

STANDING COMMITTEE ON GOVERNMENT OPERATIONS - CONTINUED

JARVIS, MARILYN F	STAFF MEMBER (C),	\$7,527.66
LANTGAN, JAMES A	GENERAL COUNSEL (P),	18,000.00
MCLACHLAN, ANN E	STAFF MEMBER (C),	8,487.00
ROBACK, HERBERT	STAFF DIRECTOR (P),	18,000.00
ROMNEY, MILES Q	ASSOCIATE GENERAL COUNSEL (P),	16,021.98

STANDING COMMITTEE ON HOUSE ADMINISTRATION

BLAIR, JOHN G	ASSISTANT-STAFF DIRECTOR (C), FROM JULY 1	13,000.02
FREED, LOUIS I	ASST STAFF DIRECTOR (C),	16,249.98
GRAY, ROBERT D	CHIEF AUDITOR (P),	15,901.80
MILLER, MELVIN M	MINORITY CLERK (P),	15,738.66
MURPHY, RALPH W	ASSISTANT CLERK-MINORITY (P),	10,000.02
RYAN, FRANK BEALL	DIRECTOR INFO SYSTEMS (P), FROM JULY 1	18,000.00
SILVERMAN, LOUIS	STAFF ASST (C),	9,616.44
STOLLE, MARY F	ASST CLERK (C),	6,438.90
VARGAS, JUDITH LEONARD	ASSISTANT CLERK (C),	3,988.26
WALKER, JOHN T	STAFF DIRECTOR (P),	18,000.00
WILSON, EVELYN HANGE	ASSISTANT CLERK (C),	6,062.50
WOLMAN, DAVID S	PERSONNEL ANALYST (P),	15,738.66

STANDING COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

BARTON, DIXIE S	CLERK (C), FROM JULY 1	10,000.02
CASEY, JIM T	CONSULTANT ON IRRIG/RECL (P),	15,499.98
FREEMAN, PATRICIA B	CLERK (C), FROM JULY 1	9,000.00
GANTS, ROBERT M	MINORITY STAFF MEMBER (P),	10,500.00
GARDNER, SUSAN W	CLERK (C),	7,500.00
LEPPERT, CHARLES, JR	MINORITY COUNSEL (P),	16,000.02
MCELVAIN, LEE	ASST COUN & CONSLT PKS/REC (P),	14,500.02
MCFARLAND, SIDNEY L	STF DIR & CHIEF CLK (C),	18,000.00
MURRAY, PATRICIA ANN	CLERK (C), FROM JULY 1	10,000.02
SANDY, KATHLEEN V	CLERK (C), TO SEPT. 30 AND FROM OCT. 5	7,333.33
SHAFFER, WILLIAM L	CON MIN MIN & LAND (P),	17,254.32
SIGLER, LEWIS A	COUNSEL & CONSLT IND AFF (P),	17,500.02

STANDING COMMITTEE ON INTERNAL SECURITY

CUNNINGHAM, ANNIE	CHIEF - FILES & REFERENCE (C),	8,567.10
DAVIS, GLENN E	EDITORIAL DIRECTOR (P), TO NOV. 30 ...	12,884.05
HECHT, WILLIAM H	EXECUTIVE STAFF ASSISTANT (P), FROM DEC. 1	2,458.33
HORNER, ROBERT M	CHIEF INVESTIGATOR (C),	12,336.00
KING, V BERNICE	FINANCIAL SECRETARY (C),	8,453.04
MATTHEWS, RUTH I	CLERK (C),	12,000.00
NITTLE, ALFRED M	LEGISLATIVE COUNSEL (P),	14,842.26
ROMERSTEIN, HERBERT	CHIEF MIN INVESTIGATOR (P), FROM OCT. 1	7,250.01
SANDERS, DONALD G	CHIEF COUNSEL (P),	17,315.16
SCHULTZ, RICHARD L	ASSOC CHIEF COUNSEL (P),	13,663.86
SHAW, WILLIAM G	DIR OF RESEARCH (C),	12,625.80
VALENTE, MARY MYERS	ADMINISTRATIVE SECRETARY (C),	9,134.22
WHITE, DEWITT	MINORITY LEGAL COUNSEL (P), FROM OCT. 18	6,019.36

STANDING COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

BERRY, LEWIS E, JR	MINORITY COUNSEL (C),	18,000.00
BORCHART, KURT	PROF STAFF MBR (P),	18,000.00
BURSON, MARION M	STAFF ASSISTANT (C),	15,037.14
COLLIE, HAZEL J	STAFF ASSISTANT (C),	9,332.28
CURTIS, CHARLES R	PROFESSIONAL STAFF MBR (P),	17,500.02
DINKINS, ELEANOR A	CLERICAL ASST (C),	7,422.00
DIXON, WILLIAM J	PROF STAFF MEMBER (P),	18,000.00
GUTHRIE, ROBERT F	PROF STAFF MEMBER (P),	18,000.00
JOHNSON, MARCELLA F	ASSISTANT CLERK (C),	9,375.30
MAHON, FRANK W	PRINTING EDITOR (C),	9,895.08
MENGER, JAMES M, JR	PROF STAFF MEMBER (P),	18,000.00
PAINTER, KENNETH J	1ST ASST CLERK (C),	15,037.14
RYAN, MARY	CLERICAL ASST (C),	7,422.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1, TO DECEMBER 31, 1971—Continued

STANDING COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE - CONTINUED

THOMAS, EDWIN EARL	STAFF ASST (C),	\$6,981.60
WILLIAMSON, WALTER E	CHIEF CLERK (C),	18,000.00

STANDING COMMITTEE ON THE JUDICIARY

ALLEN, CARRIE LOU	CLERK-STENOGRAPHER (C),	7,659.78
BELAND, LORRAINE W	CLERK-STENOGRAPHER (C),	7,659.78
BENN, DONALD G	ASSOCIATE COUNSEL (P),	15,000.00
BURAK, GERTRUDE CLARA	CLERK-STENOGRAPHER (C),	8,095.44
CALOWELL, JANE C	CLERK-STENOGRAPHER (C),	9,099.78
CHRISTY, FRANCES	CLERK-STENOGRAPHER (C),	9,921.24
CLINE, GARNER J	COUNSEL (P),	15,528.66
DICK, BESS EFFRAT	STAFF DIRECTOR (P),	18,000.00
EISENBERG, ROBERTA E	CLERICAL STAFF (C),	7,659.78
FUCHS, HERBERT	COUNSEL (P),	17,463.00
HARKINS, KENNETH R	CHIEF COUNSEL (P) ANTITRUST, TO SEPT. 8	6,705.64
JETT, R FREDERICK	COUNSEL (C),	14,157.36
SHATTUCK, WILLIAM P	COUNSEL (P),	15,528.66
ZEIFMAN, JEROME M	COUNSEL (C),	15,000.00
ZELENKO, BENJAMIN L	GENERAL COUNSEL (P),	17,750.22

STANDING COMMITTEE ON MERCHANT MARINE AND FISHERIES

BARKER, VERA	SECRETARY (C),	8,774.22
CASEY, RALPH E	CHIEF COUNSEL (P),	18,000.00
CORRADO, ERNEST J	COUNSEL (P), FROM JULY 1	13,500.00
DENNIS, ALBERT J	INVESTIGATOR (C),	10,127.94
EVERETT, NED P	COUNSEL (P),	15,088.02
MCLEROY, ROBERT J	CHIEF CLERK (C),	17,045.64
NOAH, VIRGINIA L	SECRETARY (C),	8,308.98
ROUNTREE, WILLIAM C	MIN COUNSEL (P),	9,000.00
SHARROD, RICHARD N	MINORITY COUNSEL (P),	13,015.80
STILL, FRANCES	ASSISTANT CLERK (C),	9,168.66
SUTTER, LEONARD L, JR	COUNSEL (P),	12,250.02
WINFIELD, W B	CLERK (C),	11,867.76

STANDING COMMITTEE ON POST OFFICE AND CIVIL SERVICE

BRAY, BUN BENTON, JR	ASSOCIATE STAFF DIR (P),	17,749.98
FORTUNE, FRANCIS C	COORDINATOR (C),	14,299.98
GAUGHAN, VINCENT M	STAFF DIR & SPFC COUNSEL (C),	17,500.02
IRVINE, WILLIAM A	ASSISTANT STAFF DIR (P),	17,749.98
KAZY, THEODORE JAMES	SENIOR STAFF ASST (P),	17,749.98
LOCKHART, ROBERT E	ASSISTANT COUNSEL (P),	13,066.67
MARTINY, JOHN H	CHIEF COUNSEL (P),	18,000.00
SIMONS, BLANCHE M	SECRETARY (C),	8,299.98
SMIROLODU, VICTOR C	COUNSEL (P),	17,749.98
THORNTON, ELSIE E	CHIEF CLERK (C),	12,250.74
WELLS, BARBARA MEGEE	SECRETARY (C),	8,749.98

STANDING COMMITTEE ON PUBLIC WORKS

BEAM, DOROTHY A	EXECUTIVE STAFF ASSISTANT (C),	11,023.98
BUCKLEY, MERIAM RUTH	STAFF ASSISTANT (C),	9,194.52
CARROLL, STERLYN B	STAFF ASSISTANT (C),	7,684.98
EDELMAN, LESTER	COUNSEL (P),	16,000.02
ENFIELD, CLIFTON W	MINORITY COUNSEL (P),	18,000.00
GERSTAR, JAMES L	ADMINISTRATOR (C),	16,006.02
RIVARD, LLOYD A	ENGINEER CONSULTANT (P),	16,000.02
SCHWARTZ, CARL H, JR	CONSULTANT (P),	7,374.00
SULLIVAN, RICHARD J	CHIEF COUNSEL (P),	18,000.00
WOOD, GORDON E	PROF STAFF MGR (MIN) (P),	10,407.48
YOUMANS, ERLA S	MIN EXEC STAFF ASSISTANT (C),	9,250.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

STANDING COMMITTEE ON RULES

BATTLE, LAURIE C	STAFF DIR & COUNSEL (P),	\$18,000.00
BUNDICK, MARGARET ANNE	SECRETARY (C), TO NOV. 30 AND STAFF	
	ASSISTANT (C), FROM DEC. 1	4,975.00
CULLEN, JONNA LYNNE	SECRETARY (C), TO NOV. 30 AND STAFF	
	ASSISTANT (C), FROM DEC. 1	7,447.52
FORREST, MARY S	ASSISTANT COUNSEL (P), TO NOV. 30 AND	
	ASST COUNSEL-RFS ANALYST (P), FROM	
	DEC. 1	10,830.38
HYNES, ROBERT D, JR	MINORITY COUNSEL (P),	17,419.50
WATTS, WINIFRED L	SECRETARY (C), TO NOV. 30 AND PROF	
	ADMINISTRATIVE ASST (P), FROM DEC. 1 .	8,266.10

STANDING COMMITTEE ON SCIENCE AND ASTRONAUTICS

CARSTARPHEN, JOHN A	CHIEF CLERK & COUNSEL (C),	17,906.52
CASHMAN, KIERAN U	SECRETARY (C),	5,558.88
DELRIEGO, JOSEPH	MINORITY STAFF (P), FROM OCT. 11	4,888.88
DOODSON, EMILY	SECRETARY (C),	6,884.70
DUKANDER, CHARLES F	EXEC DIR CHIEF COUNSEL (P),	18,000.00
HAMMILL, FRANK R, JR	COUNSEL (P),	17,193.42
ROBERT, MARY ANN	SECRETARY (C),	7,184.16
RODGERS, CAROL F	SECRETARY (C),	6,718.20
STAFFORD, JUNE C	SECRETARY (C),	6,718.20
SWARTZ, CARL	MINORITY STAFF (C),	11,250.00
WILSON, JAMES E, JR	TECHNICAL CONSULTANT (P),	16,416.84
YFAGER, PHILIP B	COUNSEL (P),	17,906.52

STANDING COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

ALLETT, ROBERT G	SENIOR STAFF MEMBER (C),	17,002.14
MACKENZIE, MARIANN R	SECRETARY (C),	10,000.02
SWANNER, JOHN M	STAFF DIRECTOR (P),	18,000.00
WHITTINGTON, TEMPIE W	CLERK (C),	4,999.98
WOLFE, BENNETT	ASSISTANT STAFF DIRECTOR (P),	15,028.68

STANDING COMMITTEE ON VETERANS' AFFAIRS

BIONDI, HELEN A	ASSISTANT CLERK (C),	10,843.02
COLBY, MORVIE ANN	CLERK-STENOGRAPHER (C),	7,272.24
FISHER, GEORGE W	CLERK (C),	17,463.00
GOTTSCALK, ARTHUR M	PROFESSIONAL AIDE (P),	10,500.00
HOLDEN, JOHN R	PROFESSIONAL STAFF MEMBER (P),	15,494.76
KIDD, MARJORIE J	CLERK-STENOGRAPHER (C),	6,955.20
KIRBY, BILLY E	PROFESSIONAL AIDE (P),	15,494.76
KNAPP, DONALD C	COUNSEL (P),	18,000.00
MATTHEWS, ALICE V	CLERK-STENOGRAPHER (C),	7,483.62
MEADOWS, OLIVER E	STAFF DIRECTOR (P),	18,000.00
WILTON, PATRICIA J	CLERK STENOGRAPHER (C),	5,481.06

STANDING COMMITTEE ON WAYS AND MEANS

BAKER, JOHN PATRICK	ASSISTANT CHIEF COUNSEL (P),	17,089.14
BURKETT, FLORENCE U	STAFF ASSISTANT (C),	7,395.00
BUTLER, VIRGINIA M	STAFF ASSISTANT (C),	8,790.00
BYRD, WILLIAM C	STAFF ASSISTANT (C),	5,962.50
CRANE, MARIE ANN	STAFF ASSISTANT (C), FROM JULY 1	7,000.02
FITZGERALD, MARY C	STAFF ASSISTANT (C),	5,244.24
FULLERTON, WILLIAM D	STAFF ASSISTANT (C), FROM JULY 1	16,487.52
GANGER, MAXINE H	STAFF ASSISTANT (C), FROM OCT. 18 TO	
	OCT. 31	375.56
GREENE, HUGHLON	DOCUMENT CLERK (C),	7,395.00
HAWKINS, CHARLES E	STAFF ASSISTANT (C), FROM JULY 1	17,089.14
HILL, ROBERT B	PROFESSIONAL ASSISTANT (P),	11,805.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

STANDING COMMITTEE ON WAYS AND MEANS - CONTINUED

JACKSON, MARY	STAFF ASSISTANT (C), FROM JULY 1 TO OCT. 14	\$2,888.88
KAGAN, GRACE G	STAFF ASSISTANT (C),	8,790.00
KANE, WILLIAM T	PROFESSIONAL ASSISTANT (P),	15,738.66
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P), FROM JULY 1	16,487.52
KENDALL, JUNE	STAFF ASSISTANT (C),	10,242.48
LAMAR, HAROLD T	PROFESSIONAL ASSISTANT (P), FROM JULY 1	16,487.52
LIEBLICH, ELIZABETH W	STAFF ASSISTANT (C), FROM JULY 1	3,650.00
LITTLE, WALTER B	DOCUMENT CLERK (C),	7,395.00
MARTIN, JOHN M, JR	CHIEF COUNSEL (P),	18,000.00
MATTHEWS, MARY MONCURE	STAFF ASST (C), TO SEPT. 6	2,109.54
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT (C),	5,127.48
SHAVER, GLORIA	STAFF ASSISTANT (C),	8,524.98
SINGLETON, ARTHUR L, JR	PROFESSIONAL STAFF (P),	14,569.74
SONNETT, ELIZABETH E	STAFF ASSISTANT (C),	7,395.00
STERN, PATTY C	STAFF ASSISTANT (C), FROM OCT. 1	2,124.99
THOMAS, DANNA K	STAFF ASSISTANT (C), FROM AUG. 1	3,854.15
VANDERSCHAAF, JUDITH H	STAFF ASSISTANT (C),	5,130.00
VAZIS, CAROLE M	STAFF ASSISTANT (C),	6,099.12
WEINSTEIN, KAY ANNE	STAFF ASSISTANT (C), FROM NOV. 15	1,427.03
WILBUR, RICHARD C	PROFESSIONAL STAFF (P),	18,000.00

STANDING COMMITTEE ON APPROPRIATIONS

ALLEN, GEORGE F	CLERICAL ASSISTANT,	7,000.02
BLUM, BARBARA B	CLERK-STENO/RANK MIN MBR SUBCO, TO AUG. 31	2,239.40
BOLING, WILLIAM G	STAFF ASSISTANT,	12,831.17
BOND, MARY ANN	CLERK-STENOGRAPHER,	5,449.98
BUHRMAN, LETA M	CLK-STENO TO SUB-COMM/CHAIRMAN,	6,953.05
CHOUINARD, GERARD J	CLERICAL ASSISTANT,	7,078.05
COUPE, KATHERINE D	CLERK-STENOGRAPHER (MIN),	6,718.20
CROSBY, SAMUEL W	SPECIAL ASSISTANT,	8,400.00
DYER, JAMES W	CLERK-STENOGRAPHER,	5,565.00
EHRLINGHAUS, PEGGY C	CLERK STENOGRAPHER (MIN),	6,718.20
EVANS, GEORGE E	STAFF ASSISTANT,	15,921.46
FARMER, PAUL V	ASSISTANT EDITOR,	8,854.88
FOSTER, ROBERT B	STAFF ASSISTANT,	12,582.08
GARRETTSON, T R	CLERK-STENOGRAPHER (MIN),	6,718.20
GARRITY, JOHN M	STAFF ASSISTANT,	12,582.08
GRIFFIN, HAROLD H	MINORITY CLERK,	13,500.00
GUNNELS, AUBREY A	STAFF ASSISTANT,	16,457.52
GUNSHOWS, DANIEL V	CLERICAL ASSISTANT,	5,576.83
HARDIN, RUSSELL, JR	CLERICAL ASSISTANT (C), FROM OCT. 1 ..	3,500.01
HARDY, THOMAS H	CLERICAL ASSISTANT,	6,000.00
HICKEY, GEMMA MAUREEN	CLERK-TYPIST,	3,589.20
HOWE, JAY B	STAFF ASSISTANT,	17,497.74
JOHNSTON, CAROLYN J	CLERK-STENOGRAPHER,	6,000.00
KEHL, DAVID K	CLK-STENO/RANK MIN MBR SUBCOMM,	6,600.00
KEYSER, VIRGINIA M	CLERICAL ASSISTANT, FROM OCT. 18	2,129.17
KINGFIELD, THOMAS J	STAFF ASSISTANT,	10,352.74
LAMENDOLA, ANNA L	CLERK-STENOGRAPHER, FROM NOV. 1	1,983.34
LINDBERRY, LAURA E	CLERK-STENOGRAPHER,	6,360.36
MABRY, SAMUEL A	CLERICAL ASSISTANT,	7,000.02
MAINLAND, KEITH F	STAFF ASSISTANT, TO JULY 31 AND STAFF ASST TO CHAIRMAN, FROM AUG. 1	15,921.46
MCCAY, NORMA J	CLERK-STENOGRAPHER, TO OCT. 31	3,333.32
MEREDITH, MILTON B	SPECIAL ASSISTANT,	11,812.54
MICHALAK, GARY C	STAFF ASSISTANT,	6,615.76
MILLER, LAWRENCE C	EDITOR,	12,831.17
MIZELLE, DEMPSEY B	STAFF ASSISTANT,	9,894.39
MORRISON, B ENID	STAFF ASSISTANT (MIN),	9,903.78
MOYER, ROBERT M	STAFF ASSISTANT,	17,497.74
MURPHY, PETER J, JR	STAFF ASSISTANT,	15,331.97
NEIL, HENRY A, JR	STAFF ASSISTANT,	16,832.52
NICHOLAS, ROBERT C, III	STAFF ASSISTANT,	10,227.74
NIELSON, BYRON S	STAFF ASSISTANT,	6,194.46
PLASHAL, JOHN GALVIN	STAFF ASSISTANT,	6,718.20
PRESTON, SAMUEL R	STAFF ASSISTANT,	17,497.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

STANDING COMMITTEE ON APPROPRIATIONS — CONTINUED

RASH, RONALD A	CLERK-STENO SUB/C IND OFF MIN, TO SEPT. 15	\$2,624.68
RICH, NAOMI A	CLERICAL ASSISTANT,	6,369.06
RICHBOURG, DONALD E	STAFF ASSISTANT,	10,352.74
RIZZUTTO, VINCENT	CLERK STENOGRAPHER,	6,718.20
SADY, FRANCIS W	ADMINISTRATIVE ASSISTANT,	7,355.21
SAHLIN, KAREN L	CLERK-STENOGRAPHER, FROM JULY 1	7,000.02
SHULAW, DALE M	CLERICAL ASSISTANT,	6,173.76
SILSBY, EARL C	STAFF ASSISTANT,	15,921.46
SKARIN, G HOMER	STAFF ASSISTANT,	17,497.74
SMALLWOOD, MARY H	CLERK-STENOGRAPHER (MAJ),	7,000.02
SMITH, AUSTIN G	CLERICAL ASSISTANT,	7,355.21
SNODGRASS, CHARLES W	STAFF ASSISTANT,	9,600.00
SPILLAN, HUNTER L	STAFF ASSISTANT,	16,875.44
STEELE, LINDA L	CLERK-STENOGRAPHER,	6,718.20
TATE, FORREST O, JR	CLERK STENOGRAPHER,	6,718.20
THOMAS, RANDOLPH	MESSANGER,	5,574.39
THOMSON, PAUL E	STAFF ASSISTANT, FROM AUG. 22	5,554.18
URIAN, GEORGE A	STAFF ASSISTANT,	9,894.39
VACCARO, PATIENCE S	CLERK-STENOGRAPHER, FROM SEPT. 1	4,000.00
VOYTKO, CATHERINE M	CLERK STENOGRAPHER,	6,718.20
WALKER, ROBERT MICHAEL	CLERICAL ASSISTANT,	6,000.00
WALLACE, BARBARA C	CLERK-STENOGRAPHER,	4,999.98
WALSH, JOHN F	CLERK STENOGRAPHER,	6,718.20
WILHELM, EUGENE B	STAFF ASSISTANT,	17,497.74
WILLSON, J DAVID	STAFF ASSISTANT, FROM NOV. 14	2,715.55
WILSON, PAUL M	CLERK & STAFF DIRECTOR,	17,671.62
WOOD, THAYER A	STAFF ASSISTANT,	8,057.70

SPECIAL AND MINORITY EMPLOYEES

BARTLETT, JOE	1 (A) FLOOR ASST TO THE MIN.,	18,000.00
BONSELL, WILLIAM P	FLOOR ASST TO THE MINORITY,	17,008.02
HARTMANN, ROBERT T	FLOOR ASST TO THE MINORITY,	18,000.00
KENNEDY, WALTER P	PAIR CLERK TO THE MINORITY,	14,606.82
WILLIAMS, JOHN J	STAFF DIRECTOR TO THE MINORITY,	17,360.76
WINEBRENNER, TOMMY LEE	FLOOR ASST TO THE MINORITY,	14,698.26

DEMOCRATIC STEERING COMMITTEE

BARRIERE, JOHN E	CLERK-DEM STEERING COMM,	18,000.00
VAUGHN, IRIS W	ASSISTANT CLERK,	8,059.50

REPUBLICAN CONFERENCE

MANN, JAMES E	EXECUTIVE DIRECTOR,	10,123.08
PHILLIPS, MARTHA H	STAFF RESEARCHER CLK STENO.,	8,059.80

OFFICE OF THE MAJORITY FLOOR LEADER

BASS, AVANELL K	SECRETARY,	7,000.02
BATCHELLER, JEAN C	APPOINTMENTS SECRETARY, FROM OCT. 18 .	2,838.90
BOGGS, CORINNE C	SECRETARY,	6,683.28
DEBUYS, HARPY D	CLERK,	4,813.92
DILLON, DIANNE M	ASST LEG CLERK,	4,813.92
HYMEL, GARY G	ADMINISTRATIVE ASSISTANT,	18,000.00
NICKENS, JAMES T	CLERK,	5,854.08
POLITO, ROSE E	CLERK,	6,917.64
RIVERS, RICHARD R	PRESS AIDE,	8,469.18
ROSAS, DORIS E	OFFICE MANAGER, TO AUG. 31	2,653.98

OFFICE OF THE MINORITY FLOOR LEADER

KRUPP, CHARLENE C	CLERK,	4,500.00
MESSERSMITH, META C	CLERK (STAT),	5,792.52
MEYER, FRANK	ADMINISTRATIVE ASSISTANT,	18,000.00
MILTICH, PAUL A	PRESS SECRETARY,	17,419.50
WILLIS, GEORGE W	CLERK-MESSENGER,	5,232.48

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICE OF THE MAJORITY WHIP

BATTLE, ANNE	RESEARCH ASST, FROM SEPT. 1 TO OCT. 31	866.66
BRAND, ELLEN S	ASSISTANT SECRETARY, FROM OCT. 1 TO NOV. 30	633.34
CARVER, JOHN J	RESEARCH ASSISTANT, FROM NOV. 1 TO NOV. 30	433.33
CLIFFORD, SUSAN M	CLERK TYPIST,	2,175.00
CONNORS, JERRY C	ASSISTANT, TO NOV. 14	3,634.71
DESIMONE, EMILY	RECEPTIONIST,	4,275.02
DIEHL, LEO E	ADM ASST,	18,000.00
DINNEEN, MARGARET R	ASSISTANT SECRETARY, TO OCT. 31	1,450.00
GRANARA, J RALPH	ASSISTANT, FROM DEC. 1	813.74
GUREN, JON	PESEARCH ASSISTANT, FROM AUG. 1 TO SEPT. 30	633.33
HANNON, JAMES T	ASSISTANT, FROM NOV. 15 TO NOV. 30 AND RESEARCH ASSISTANT, FROM DEC. 1	750.67
KELLY, JOHN F	CLERK, FROM DEC. 1	433.33
KOLZAK, NANCY E	CLERK TYPIST, FROM OCT. 1	950.01
KURLAND, JUDITH	LEGIS ASST, TO JULY 31	1,375.00
LAMKIN, LEONARD	ASSISTANT,	3,000.00
LINNEHAN, CLAIRE G	ASSISTANT SECRETARY, FROM NOV. 1	675.00
MCQUAID, CARLA K	SECRETARY,	4,974.98
MELCONIAN, LINDA JEAN	LEGISLATIVE ASSISTANT, FROM JULY 1 ...	5,391.67
MOYNAGH, JOHN R, III	CLERK, FROM AUG. 1 TO AUG. 31	183.33
WEISS, STEPHEN ARIEL	RESEARCH ASSISTANT, FROM AUG. 1 TO SEPT. 30	866.66
WHITE, SCOTT BENNETT	RESEARCH ASST, FROM SEPT. 1 TO OCT. 31	333.34
WHITNEY, ALAN JOSEPH	LEGISLATIVE AIDE, FROM AUG. 1 TO AUG. 31	183.33

OFFICE OF THE MINORITY WHIP

BURROUGHS, ANN V	SECRETARY,	4,849.98
GROSSEN, LAURA A	SECRETARY,	3,600.00
MARKERT, MARGARET H	SECRETARY,	5,899.98
PITTS, FLORENCE G	CLERK,	941.34
PITTS, WILLIAM R	ADMINISTRATIVE ASSISTANT,	18,000.00
SPAULDING, MARY M	SECRETARY, FROM JULY 1	5,106.00
SPRINGER, JAMES H	CLERK,	881.82
THOMAS, ELEANOR C	CLERK,	1,315.74

MAJORITY AND MINORITY PRINTING CLERKS

LANKFORD, THOMAS J	PRINTING CLERK (MINORITY),	5,793.66
RAMAGE, DAVID R	PRINTING CLERK (MAJORITY),	5,793.66

OFFICE OF ATTENDING PHYSICIAN

MORAN, ROBERT FRANCIS	TECHNICAL ASST.,	10,413.54
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OFFICIAL REPORTERS OF DEBATES

BATTAGLIA, FRANK E	CHIEF REPORTER,	17,671.62
BEDELL, DOROTHY E	EXPERT TRANSCRIBER NO. 2,	7,483.62
DOUGLASS, BETTY J	EXPERT TRANSCRIBER NO. 1,	7,483.62
EAGAR, EDWARD R, JR	2ND ASSISTANT CLERK,	7,748.34
GALLAGHER, ANDREW F	EXPERT TRANSCRIBER NO. 6,	7,483.62
GRUBBS, WALTON H	EXPERT TRANSCRIBER NO. 7,	7,483.62
HAMMER, VIRGINIA C	EXPERT TRANSCRIBER NO. 4,	7,483.62
LEA, JAMES W	CLK, OFFICIAL REP OF DEB,	11,932.92
MONTGOMERY, DARRELL L	EXPERT TRANSCRIBER NO. 5,	7,483.62
MORSE, WILLIAM L	OFFICIAL REPORTER NO. 3,	17,463.00
MOYER, EDNA C	OFFICIAL REPORTER NO. 2,	17,463.00
NEIL, FAYE G	EXPERT TRANSCRIBER NO. 3,	7,483.62
RUND, JACK	OFFICIAL REPORTER NO. 4,	17,463.00
SERLES, JULIAN R, JR	OFFICIAL REPORTER NO. 5,	17,463.00
SWEENEY, JOSEPH J	OFFICIAL REPORTER NO. 1,	17,463.00
TUCKER, CLEVELAND	OFFICIAL REPORTER NO. 6,	17,463.00
WHITE, EDWARD	1ST ASST CLK, OFF REP OF DEB,	8,756.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

OFFICIAL COMMITTEE REPORTERS

CANTOR, ROBERT G	OFFICIAL REPORTER,	\$16,245.12
CARR, JOHN I, JR	OFFICIAL REPORTER,	16,245.12
COCHRAN, ROBERT C	OFFICIAL REPORTER NO. 7,	16,245.12
DONOCK, MARY JANE	EXPERT TRANSCRIBER NO. 2,	7,483.62
DUDLEY, CHARLES C	OFFICIAL REPORTER NO. 3,	16,245.12
GIMELLI, JOSEPH J	OFFICIAL REPORTER NO. 1,	16,245.12
HAROLD, RUTH W	EXPERT TRANSCRIBER NO. 6,	7,483.62
HARKINS, BARBARA R	EXPERT TRANSCRIBER,	80.01
HOOKS, JO ANN	EXPERT TRANSCRIBER #9,	7,483.62
JOHNSON, ALLENE G	EXPERT TRANSCRIBER NO. 4,	7,483.62
LUSHIN, RAYMOND H	OFFICIAL REPORTER NO. 4,	16,245.12
MCMURRAY, E HOMER	CLERK,	9,271.98
MORGAN, PHYLLIS V	EXPERT TRANSCRIBER NO. 7,	7,483.62
ORNSTEIN, ALEXANDER S	EXPERT TRANSCRIBER NO. 3,	7,483.62
PAPICH, ANTON, JR	OFFICIAL REPORTER NO. 6,	16,245.12
SHIRLEY, FRANCIS G	EXPERT TRANSCRIBER NO. 1,	7,483.62
STAHL, MARY R	EXPERT TRANSCRIBER,	7,483.62
TARTARO, ANTHONY F	OFFICIAL REPORTER NO. 5,	16,245.12
TYNDALL, DOROTHY M	EXPERT TRANSCRIBER NO. 8,	7,483.62
VELEY, KARL F	OFFICIAL REPORTER NO. 2,	16,245.12
VOCE, VIOLET R	OFFICIAL REPORTER NO. 8,	16,245.12
WEISSMEYER, JOSEPH J	EXPERT TRANSCRIBER NO. 5,	7,483.62

INVESTIGATING COMMITTEE ON APPROPRIATIONS

ANDERSON, CORNELIUS R	DIRECTOR-SURVEYS & INV STAFF,	15,900.00
DAMERON, JANET L	CLERK-STENOGRAPHER,	4,831.02
OWEN, BEATRICE V	CLERK-STENOGRAPHER, FROM NOV. 12	1,429.17
KIRKPATRICK, LEROY R	ASST DIR-SURVEYS & INV STAFF,	14,800.02
LAW, WILLIE C	ASST DIR-SURVEYS & INV STAFF,	13,549.98
MAY, FRANCES	STENOGRAPHER,	6,360.36
SAUER, MARY ALICE	STENOGRAPHER, TO JULY 31 AND ADMINISTRATIVE ASSISTANT, FROM AUG. 1	7,320.90

OFFICE OF THE LEGISLATIVE COUNSEL

ADAMS, WILLIAM P	ASSISTANT COUNSEL,	18,000.00
AIN, ROSS DAVID	LAW ASSISTANT, FROM SEPT. 1	5,000.00
BARRON, M POPE, JR	LAW ASSISTANT, TO JULY 31 AND ASSISTANT COUNSEL, FROM AUG. 1	10,166.65
BELLIS, M DOUGLASS	LAW ASSISTANT,	7,500.00
CARPER, DAVID B	ASSISTANT COUNSEL,	18,000.00
COLEMAN, RONALD DICK	LAW ASSISTANT, FROM JULY 1	7,500.00
CONBOY, MARY	ASSISTANT CLERK,	3,583.59
CRAFT, EDWARD O	LEGISLATIVE COUNSEL,	19,999.98
ESTEP, JAMES M	CLERICAL TECHNICIAN, FROM NOV. 1	554.66
FILSON, LAWRENCE E	ASSISTANT COUNSEL,	18,000.00
FREEMAN, LINDA GREY	ASSISTANT CLERK,	5,610.33
GIBSON, BETTY L	ASSISTANT CLERK,	4,961.93
GSCHIEDLE, MARIANNE J	ASSISTANT CLERK,	8,839.50
HALPERT, STUART O	ASSISTANT COUNSEL,	11,453.72
HUSSEY, WARD M	DEPUTY LEGISLATIVE COUNSEL,	18,000.00
MAGGS, ROBERT W, JR	LAW ASSISTANT, TO NOV. 30	6,273.05
MAINIERI, GIULIA PAT	ASSISTANT CLERK, FROM OCT. 5	1,887.21
MCGAHAN, SAMUEL L	ASSISTANT CLERK,	8,984.36
MEADE, DAVID E	ASSISTANT COUNSEL,	15,852.26
MONTAGUE, KATHLEEN M	LAW ASSISTANT, FROM AUG. 1	6,250.00
MOWSON, ROBERT L, JR	ASSISTANT COUNSEL,	18,000.00
NEWLANDS, BRUCE WILLIAM	CLERICAL TECHNICIAN,	2,474.67
NORDHAUS, ROBERT R	ASSISTANT COUNSEL,	14,677.46
RICHARDSON, LYNNE	ASSISTANT CLERK,	4,163.30
SENGER, J MICHAEL	LAW ASSISTANT,	8,337.96
SKINNER, GEORGE S	ASST COUNSEL,	18,000.00
SMITH, SANDRA K	ASSISTANT CLERK,	5,984.03
STOLZER, PAUL E	CLERICAL TECHNICIAN, FROM OCT. 5 TO OCT. 6	18.49
WEINHAGEN, ROBERT F, JR	LAW ASSISTANT,	8,337.96
WILLIAMSON, F SUSAN	FILE CLERK,	3,250.02
WILSON, WILLIAM S, JR	CLERK,	11,187.54
YOUNG, ROGER DONALD	ASSISTANT COUNSEL,	14,402.31

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

INVESTIGATING COMMITTEE ON AGRICULTURE

BAXLEY, MILDRED P	STAFF ASSISTANT,	\$8,558.16
COONS, NANCY C	STAFF ASST, TO JULY 15	438.02
FARMARCO, DORIS LUCILE	STAFF ASSISTANT,	6,360.36
MAGINNISS, BERTHA W	STAFF ASSISTANT, FROM JULY 16	4,818.17
SHAW, MARY P	STAFF ASSISTANT,	6,360.36
SWISCHER, DORIS R	STAFF ASSISTANT,	5,897.70
WATSON, BERT ALLAN	STAFF ASSISTANT, FROM JULY 1	5,256.18

INVESTIGATING COMMITTEE ON ARMED SERVICES

BECK, ROSE C	SECRETARY,	6,850.02
BOVA, JOYCE C	SECRETARY,	4,774.98
CANTUS, H HOLLISTER	PROF STAFF MBR,	9,250.02
LALLY, JOHN F	ASSISTANT COUNSEL,	14,500.02
MOORE, SALLY A	SECRETARY, FROM JULY 1	4,750.02
RANSOM, RICHARD A	PROF STAFF MEMBER,	13,300.02
REDOAN, JOHN T M	COUNSEL, SUBCOMMITTEE,	17,950.02
RIVERS, L MENDEL, JR	CLERICAL STAFF ASSISTANT, FROM SEPT. 9 TO NOV. 20	720.00
SAUNDERS, SANFORD T	SECURITY OFFICER,	6,900.00
SHORT, WILLIAM B, JR	CLERICAL STAFF ASST,	7,500.00
THORNTON, ADELINE	CLERK,	6,000.00
TROWBRIDGE, DIANE W	SECRETARY,	4,662.52

INVESTIGATING COMMITTEE ON BANKING AND CURRENCY

ALLEN, ROSE MARIE	ASST CLERK, FROM JULY 26	5,597.21
BARNES, RICHARD C	ASSISTANT CLERK, FROM JULY 1	10,000.02
BOYLE, TERRENCE	MINORITY COUNSEL,	11,132.52
BRAUNSTEIN, HARVEY	PROFESSIONAL STAFF MBR, TO NOV. 2	4,575.00
CHAILLET, L MARIE	MINORITY SECRETARY,	5,766.48
CLARKSON, WANDA JEAN	SECRETARY,	5,808.06
COUCH, DAVID D	COUNSEL, FROM NOV. 1	2,833.34
DARISTA, JANE W	RESEARCH ASSISTANT,	3,665.58
DOUGHERTY, DOLORES K	RESEARCH ASSOCIATE,	8,756.16
DRIGGERS, SUSAN E	SECRETARY, TO SEPT. 15	1,547.70
ELEY, PATRICIA A	ASSISTANT CLERK,	5,065.86
FERGUSON, ALLEN R	ECONOMIST, TO JULY 15	1,500.00
FOWKES, CAROLE ANN	SECRETARY, TO JULY 7	123.79
GLICK, DAVID	COUNSEL,	18,000.00
GROSS, GEORGE	COUNSEL,	18,000.00
HIGHTOWER, EMILY M	SECRETARY,	7,500.00
HITZ, HELEN	ADM ASST,	9,289.20
HOFF, LINDA LEAH	SECRETARY,	5,204.28
HOLMES, MARY ANN	SECRETARY, FROM AUG. 1 TO OCT. 31	1,850.01
IRELAND, CASEY	MINORITY STAFF MEMBER,	18,000.00
JASINSKI, JOSEPH J	PROF STAFF MEMBER,	15,400.02
KFSCHER, MARY HELEN	SECRETARY,	4,496.76
KIRK, MARY E	ASSISTANT CLERK,	5,204.28
LEARY, MARGARET J	SECRETARY,	9,220.32
LEMOV, MICHAEL R	COUNSEL, FROM JULY 1 TO JULY 23	2,101.93
MCKEEVER, BENJAMIN B	ASST COUNSEL,	12,499.98
MCMURRAY, GERALD R	RESEARCH ASSISTANT,	16,219.38
MEEK, KELSAY R	PROFESSIONAL STAFF MBR,	13,750.02
MITCHELL, MILDRED S	ASSISTANT CLERK,	9,220.32
NEIMAN, RICHARD HOWARD	ASSISTANT CLERK,	2,925.30
PAYNE, CLIFFORD E, JR	ASSISTANT CLERK,	4,323.12
PEABODY, GAYLE L	SECRETARY,	4,771.08
RAYHAWK, MARGARET L	RESEARCH ASSOCIATE,	8,077.62
RUSS, YAN MICHAEL	MINORITY STAFF MEMBER,	10,722.42
SHOEMAKER, ALICIA F	MINORITY STAFF SECRETARY,	10,722.42
SMITH, CATHERINE M	MINORITY SECRETARY,	4,771.08
SMITH, JEANNE C	SECRETARY,	5,599.98
STABLER, ELIZABETH	PROF STAFF MEMBER,	12,499.98
TABAK, GARY	COUNSEL, TO SEPT. 13	4,557.24
THURLOW, LESTER C	PROFESSIONAL STAFF MBR, TO NOV. 30 ...	15,000.00
TORRANCE, ROBERT E	ASSISTANT CLERK, TO JULY 16	397.43
WAPDER, CATHERINE L	SECRETARY, TO SEPT. 3	1,662.51
WINN, DONALD J	PROFESSIONAL STAFF MEMBER, FROM DEC. 1	1,208.33
YOUNG, DORIS M	ASSISTANT CLERK,	8,522.58

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

INVESTIGATING COMMITTEE ON THE DISTRICT OF COLUMBIA

BLANTON, DEBORAH JANE	TO AUG. 10	\$722.23
BROYHILL, BROWARDINE R	CLERK ASSISTANT, FROM NOV. 1	1,833.34
BUTLER, CAMILLE G	SECRETARY, TO SEPT. 30	2,636.73
HILL, TERRY D	PUBLIC RELATIONS (ASST CLERK), FROM JULY 1 TO SEPT. 30	2,750.01
HOFFMANN, MARGARET G	LEGISLATIVE ASST,	6,000.00
HOWARD, IRENE V	LEGISLATIVE ASSISTANT, FROM JULY 12 ..	4,694.43
LEKTRICH, PETER	ANALYST, FROM OCT. 1 TO NOV. 30	1,333.34
LITTLE, PAUL YATES	SPECIAL CONSULTANT, FROM JULY 1 TO SEPT. 30	5,000.01
MARTIN, LELIA C	FILE CLERK, FROM NOV. 1	1,000.00
MOORE, REBECCA D	RESEARCH TECHNICIAN, FROM JULY 1	6,000.00
TURLEY, WHITNEY L	CLERK,	9,065.34
WORSHAM, WANDA MARIE	SECRETARY, FROM DEC. 1	878.91

INVESTIGATING COMMITTEE ON EDUCATION AND LABOR

ABSHER, JOHN JACK	ASST CLERK, FROM JULY 7 TO JULY 31 ...	380.00
AGREE, ANDREW M	ASSISTANT CLERK, FROM AUG. 1 TO SEPT. 30	950.00
ALLER, CURTIS C	ASSOCIATE DIRECTOR, TO SEPT. 22	8,200.00
AMIDON, LOUISE A	ASSISTANT CLERK, FROM AUG. 1 TO AUG. 31	400.00
ANDERSON, VANCE J	COUNSEL, FROM NOV. 1	3,333.34
ANDRINGA, ROBERT C	MINORITY LEGIS ASSOC, TO SEPT. 30 AND MINORITY STAFF DIRECTOR, FROM OCT. 12 TO OCT. 31	8,740.35
ANSHELES, CAROLE J	ASSISTANT CLERK, TO AUG. 31 AND FROM DEC. 20	1,124.17
BALDWIN, GOLDIE A	LEGISLATIVE ASSISTANT,	7,800.00
BALTRYM, ARTHUR R	ASSISTANT CLERK, FROM AUG. 9 TO SEPT. 22 AND LEGISLATIVE ASST, FROM SEPT. 23	2,840.00
BARKER, DEAN GREGORY	ASSISTANT CLERK, TO JULY 31 AND FROM OCT. 1 TO OCT. 4	538.33
BEAUMONT, JEUNESSE M	CLERK,	8,052.48
BOWEN, LORETTA A	CLERK,	7,281.00
BROWN, MARGARET SUE	SPECIAL ASSISTANT, FROM NOV. 15	1,788.89
CABLE, WILLIAM H	LEGISLATIVE ASSISTANT, TO SEPT. 30 AND COUNSEL, FROM OCT. 1	9,150.00
CORNETT, ELIZABETH A	AA & SECY TO CHIEF CLERK,	8,755.98
CORNWELL, LFLIA T	ADM ASST & SECRETARY,	7,800.00
CRUDUP, JANE E	RESEARCH ASSISTANT, FROM AUG. 1 TO SEPT. 6	720.00
DANNENHAUER, MERCEDES	CLERK, FROM JULY 1 TO AUG. 31	1,193.56
DAVIS, NANCY L	SECRETARY,	4,999.98
DRYDEN, STEPHEN J	ASST CLERK, TO JULY 31	475.00
DUFFY, HUGH G	COUNSEL,	12,623.52
DUNCAN, JACK G	COUNSEL,	11,954.67
FEDER, HARRY M	ASST CLERK, TO JULY 5	79.17
FIELDS, ADRIENNE	CLK & ADM ASST,	7,882.02
FINKE, LOUISE W	SECPETARY, MINORITY, TO SEPT. 30 AND ASST TO MINORITY STAFF DIR, FROM OCT. 1	7,192.98
FRANKLIN, ALFRED C	COUNSEL, FROM SEPT. 9	6,222.24
FRANKLIN, GEORGE A	ASSISTANT CLERK, FROM SEPT. 1	1,076.67
GASKINS, EYDIE	ADMIN. ASSISTANT,	7,800.00
GERBER, THOMAS J	ASSISTANT CLERK,	6,510.50
GERHARDT, ANITA M	MIN. RESEARCH ASST.,	6,115.98
GERSON, BARBARA	ASSISTANT CLERK, FROM NOV. 1	500.00
GIBBONS, KATHERINE C	RESEARCH ASST,	7,200.00
GLEICHNER, GLORIA	ASSISTANT CLERK, FROM OCT. 12 TO OCT. 13	50.00
GORDON, SCOTT LHORMER	ASST CLERK, TO JULY 31	475.00
GREENBERG, DANIEL A	STAFF ASSISTANT, FROM JULY 1 TO AUG. 15	2,250.00
HABEREK, JUDITH	STENOGRAPHER, FROM JULY 1 TO AUG. 14 .	762.67
HARRISON, JAMES B	STAFF DIRECTOR,	13,150.02
HILLENMEYER, ERNFST B	ASST CLERK, TO JULY 31	475.00
HOGAN, HARRY J	LEGAL COUNSEL, TO DEC. 21	11,874.98
HONICK, ERIC	STAFF ASSISTANT, FROM DEC. 1	750.00
JENNINGS, JOHN F	COUNSEL,	12,486.44
JULIVETTE, SOPHIA JO	SECRETARY,	4,000.02
KEENEY, THOMAS C	RESEARCH ASSISTANT, FROM JULY 15 TO SEPT. 30	1,247.77
KENDRICK, KARIN MARIE	JUNIOR RESEARCHER, FROM SEPT. 13	1,950.01
KENNAN, CHRISTOPHER J	RESEARCH ASSISTANT, FROM DEC. 1	650.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

INVESTIGATING COMMITTEE ON EDUCATION AND LABOR - CONTINUED

KING, JOAN MARIE	ASSISTANT CLERK, FROM OCT. 1	\$400.00
KIRKGASLER, SALLY K	RESEARCH ASST,	6,000.00
KISLA, ALEXANDRA J	CLERK,	7,945.19
KOTERSKI, CAROL E	RESEARCH ASSISTANT, FROM AUG. 1 TO AUG. 31	500.00
KRIVIT, DANIEL H	COUNSEL,	13,312.98
LAONIER, CATHERINE	RESEARCH ASST,	3,933.35
LAVOR, MARTIN L	MINORITY LEGISLATIVE ASSOC,	13,674.00
LIPPMAN, S G	SPECIAL COUNSEL, AND FROM FEB. 1	4,882.02
LLOYD-JONES, DAVID A	RESEARCH STAFF ASSISTANT, TO NOV. 30 .	5,150.40
LORD, THORN P	RESEARCH ASSISTANT, FROM DEC. 1	625.00
MAYNARD, MATTIE L	RESEARCH ASSISTANT,	600.00
MCANDREW, MARY	RESEARCH COORDINATOR,	4,562.15
MCATEER, JULIE D	STAFF ASSISTANT, FROM NOV. 22	780.00
MELILLO, DIANE	ASSISTANT CLERK, FROM OCT. 1 TO OCT. 31	100.00
MILLER, JOHN C	MIN ASSOC COUNSEL/LABOR,	14,500.02
MILLER, W KENNETH	ASSISTANT CLERK, FROM NOV. 1	600.00
MILLS, SHIRLEY R	SECRETARY,	7,800.00
MITCHELL, COLLEEN	ASSISTANT CLERK, FROM OCT. 12 TO OCT. 16	125.00
MOIR, BRUCE D	RESEARCH ASSISTANT, FROM JULY 1 TO AUG. 13	388.19
NEWBOULD, PETER E	ASSISTANT CLERK, TO JULY 31 AND FROM SEPT. 1 TO SEPT. 15	487.50
ORTH, CHRISTINE MARIE	ASSISTANT CLERK,	3,791.67
OWENS, ANN NICHOLSON	STAFF ASSISTANT, FROM OCT. 18	1,662.77
PAINTER, TONI E	SECRETARY, FROM JULY 1	2,422.00
PETERS, BRADLEY GENE	ASSISTANT CLERK, TO JULY 31	375.00
PINKARD, DAVID	ASST CLERK, TO AUG. 15	712.50
POLLITT, DANIEL H	SPECIAL COUNSEL,	4,666.98
POLLITT, PHOEBE	ASST CLERK, TO AUG. 8	411.67
PUTNAM, DAVID S	STAFF ASST TO THE ASSOC GEN.C.,	4,857.00
RAUTKE, BARBARA ANNE	ASSISTANT CLERK, FROM OCT. 1 TO OCT. 12	40.00
RISDON, ANNE WM	ASSISTANT CLERK, TO AUG. 31 AND FROM DEC. 1	1,166.66
RISDON, MARTHA D	ASSISTANT CLERK, FROM DEC. 27	72.22
RODRIGUEZ, SILVIA J	SECRETARY, MINORITY,	4,771.02
ROMANO, CATHERINE R	RESEARCH ASST,	4,505.52
SCHOTT, PETER	ASSISTANT CLERK,	3,522.00
SHAW, DAVID S	ASST CLERK, FROM JULY 1 TO JULY 31 ...	475.00
SHULER, MARY L	SECRETARY,	6,526.02
SKOFIELD, WILLIAM H	ASSISTANT CLERK, FROM JULY 1 TO JULY 31	475.00
SNOKEVITCH, JOHN M	MINORITY COUNSEL, FROM DEC. 15	888.89
SPEIGHT, BARNEY H	STAFF ASST, FROM JULY 1 TO AUG. 31 ...	1,300.00
STEPHENS, CARROLL U	ASSISTANT CLERK, FROM NOV. 1 TO NOV. 30	200.00
STRUNK, DOROTHY L	SECRETARY,	6,115.98
SULLAN, BRIAN ELIOT	ASSISTANT CLERK, TO AUG. 15 AND JUNIOR RESEARCHER, FROM SEPT. 14	2,139.17
SULLIVAN, KATHLEEN M	ASST CLERK, FROM SEPT. 1	2,333.32
TAYLOR, DENNIS J	ASSOCIATE COUNSEL-MINORITY, TO OCT. 31 AND FROM DEC. 1	9,678.88
TEETS, ELMORA HELEN	CLERK,	6,000.00
TERHORST, MARGARET F	ASSISTANT CLERK, TO AUG. 20	541.67
THOMSON, JEANNE E	LEGISLATIVE ASSISTANT,	9,547.50
TOWER, MARK LESLIE	ASSISTANT CLERK, TO JULY 31	375.00
VAGLEY, ROBERT E	DIRECTOR,	15,495.00
VANTURE, PAUL S	STAFF ASSISTANT, FROM JULY 1	7,500.00
WALKER, GLADYS M	CLERK,	4,291.65
WARREN, JOHN EVERETT	JUNIOR RESEARCHER, TO AUG. 31 AND RESEARCH ASSISTANT, FROM SEPT. 1	4,860.00
WFISBERG, SUSAN L	ASSISTANT CLERK, FROM OCT. 12 TO OCT. 18	140.00
ZAPPALA, CHARLES R	ASSISTANT CLERK, TO AUG. 31	1,083.34

INVESTIGATING COMMITTEE ON FOREIGN AFFAIRS

ABRUZZESE, PETER A	STAFF CONSULTANT, TO SEPT. 30	6,000.00
ATWATER, ARLENE M	STAFF ASST,	4,833.35
BENSON, MELVIN O	STAFF CONSULTANT,	14,876.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

INVESTIGATING COMMITTEE ON FOREIGN AFFAIRS - CONTINUED

BERDES, GEORGE R	SUBCOMMITTEE STAFF CONSULTANT, FROM SEPT. 9	\$7,847.21
BIERMAN, EVERETT E	STAFF CONSULTANT,	14,157.36
BOETTCHER, ROBERT B	SUBCOMMITTEE STAFF CONSULTANT,	11,250.00
BUTCHER, GOLER TEAL	SURCOMM STAFF CONSULTANT,	12,499.98
CLEMENT, AUDRAY LEE	STAFF ASST, FROM SEPT. 21	2,916.67
COWELL, KENNETH W	CLERICAL ASSISTANT, TO OCT. 31	3,220.68
DONNEL, CATHERINE ANN	STAFF ASSISTANT, FROM OCT. 18 TO DEC. 12	1,604.17
FINLEY, ROBERT MICHAEL	SUBCOMMITTEE STAFF CONSULTANT,	10,350.00
FURNIER, SHIRLEY A	STAFF ASSISTANT,	6,499.98
HACKETT, CLIFFORD P	SUBCOMMITTEE STAFF CONSULTANT,	12,499.98
HILL, EMMA WILLIS	SPECIAL ASSISTANT, TO AUG. 13	668.89
KREMPOSKY, ALBERT F	SPECIAL ASST, TO AUG. 31	933.34
KUWIK, BERNADETTE M	STAFF ASST, FROM JULY 28	4,462.50
LEVY, CHARLES S	SUBCOMMITTEE STAFF CONSULTANT,	10,000.02
LOYD, HENRY M	SUBCOMMITTEE STAFF CONSULTANT, FROM DEC. 1	2,083.33
SCHUPP, FRANKLIN J	STAFF CONSULTANT,	17,932.92
SHIRKEY, THELMA H	STAFF ASSISTANT,	4,858.00
SNYDER, CHARLES W	CLERICAL ASSISTANT, FROM NOV. 29	853.33
SPARKS, RAY	STAFF ASSISTANT,	9,013.68
VANDUSEN, MICHAEL H	SUBCOMM STAFF CONSULTANT,	10,000.02
WITTER, CHARLES P	STF MRR SPEC STUDIES SUB COMM., TO NOV. 30	8,333.35
WYNN, DONNA GAIL	STAFF ASSISTANT, FROM DEC. 22	212.50

INVESTIGATING COMMITTEE ON GOVERNMENT OPERATIONS

BAKER, MABEL COLLIER	STAFF MEMBER, TO JULY 15	431.52
BAYNARD, ERNEST C	STAFF ADMINISTRATOR,	15,528.66
BUCKLEY, JEREMIAH S	ASSISTANT COUNSEL,	6,250.02
BUHLER, WARREN BAXTER	MINORITY STAFF MBR,	9,000.00
CAMERON, JANE G	SECRETARY,	4,000.02
CLESNER, HERSCHEL F	COUNSEL, SPEC STUDIES SUB/C, TO SEPT. 30	7,112.13
CORNISH, NORMAN G	DEPUTY STAFF DIRECTOR,	15,528.66
DAHLIN, DOUGLAS G	STAFF ATTORNEY-MIL. OPER.,	11,680.38
DAVENPORT, SHIRLEY A	SECTY, TO DEC. 12	3,824.98
ODDSON, JOHN L	CLERICAL STAFF, TO NOV. 30	4,279.25
DOTY, MARTHA M	CLERK,	4,500.00
DOTY, RALPH T	CLERICAL STAFF,	3,674.28
FINNEGAN, DAVID B	ASSISTANT COUNSEL,	12,726.84
GOLDBERG, DELPHIS C	PROF STAFF MEMBER,	15,528.66
GOLDHAMMER, GILBERT S	CONSULTANT,	10,122.66
GOLDHAMMER, MARGARET M	CLERK,	4,196.82
GROSS, MICHAEL B	LEGAL ASSISTANT, TO DEC. 3	5,967.15
GYORY, JAMES L	INVESTIGATOR, FROM AUG. 2	6,001.37
HAGA, MARY ETTA	CLERK-STENOGRAPHER,	4,999.98
HENDERSON, ELMER W	COUNSEL,	16,219.38
HIGGINBOTHAM, LYNNE	CLERK STENOGRAPHER,	6,955.20
HORSMON, PAMELA R	CLERK STENOGRAPHER,	4,999.98
HUMBER, ELYNOR	SECRETARY, FROM NOV. 1	1,416.66
INORITZ, PHINEAS	COUNSEL,	15,528.66
INTRIAGO, CHARLES A	ASST COUNSEL,	10,342.14
JOHNSON, JANE F	SECRETARY, TO OCT. 20	2,597.21
JOHNSON, VERONICA B	CLERK,	7,810.62
JONES, MARY GEORGE	SECRETARY,	4,249.98
KOEBERLEIN, CATHERINE	RESEARCH ASSISTANT,	8,015.28
LANDSBERG, JEAN E	STENOGRAPHER, FROM JULY 19 TO AUG. 31	991.73
LUMAN, JOSEPH C	DEFENSE ANALYST,	11,021.27
MALONI, WILLIAM R	PROFESSIONAL STAFF MEMBER, TO AUG. 31	3,459.42
MILEK, MARY ELIZABETH	SECRETARY,	3,750.00
MOORE, WILEEN O	STENOGRAPHER, TO OCT. 31 AND CLERK, FROM NOV. 1	3,962.30
MUTINO, PAUL ANTHONY	COUNSEL,	9,250.02
NAUGHTON, JAMES R	COUNSEL,	15,528.66
NICOLAS, VERONIKA K	STENOGRAPHER, FROM SEPT. 20	2,384.88
PHILLIPS, WILLIAM G	SUBCOMMITTEE STAFF DIRECTOR,	15,528.66
RIDGELY, JOHN PAUL	INVESTIGATOR,	10,413.54
RUBIN, GLORIA ANN	CLERK,	4,351.08
SAUNDERS, THOMAS H	MINORITY STF MBR,	8,611.56
SCHWEIBER, JOSEPHINE	RESEARCH ANALYST,	7,997.52
STEPHENS, C DON	RESEARCH ANALYST,	10,397.70

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

INVESTIGATING COMMITTEE ON GOVERNMENT OPERATIONS - CONTINUED

STEWART, ERSKINE	ACTING SUBC STAFF DIRECTOR,	\$9,895.08
STILL, RICHARD L	SUBCOMMITTEE STAFF DIRECTOR,	13,750.02
TURK, FRANCES M	CLERK,	4,999.98
WALLICK, RUTH M	STENOGRAPHER, FROM JULY 1	5,875.38
WASSERMAN, JACOB N	COUNSEL,	14,282.82
WHITTINGTON, HAROLD F	PROFESSIONAL STAFF MEMBER,	7,762.41
ZINGER, CLEM L	PROFESSIONAL STAFF MEMBER, FROM AUG. 2	5,790.54

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION

ARROWSMITH, CHARLES N	SYSTEMS ANALYST,	9,499.98
BOHATCH, COLFTE KAY	ASSISTANT CLERK,	3,083.33
BOOS, JOHN L	CLERK SUBCOM-LIB. & MEMORIALS,	7,833.32
BRAZEAL, DAVID L	SENIOR PROGRAMMER, FROM DEC. 1	1,143.58
BURCK, ROBERT A	ASSISTANT CLERK, FROM JULY 1	6,000.00
BURNS, JOSEPH L	SENIOR SYSTEMS SPECIALIST, FROM JULY 12	12,440.26
RUSSEN, PAMELA M	ASST CLERK,	2,899.98
CANDLER, BENJAMIN R	PROGRAMMER, FROM DEC. 1	1,005.17
FOSTER, THOMAS S, SR	ASSISTANT CLERK,	9,007.08
GAUJOT, DIANNA SUE	ASST CLK, TO JULY 15	304.76
GAUTHIER, ANTOINETTE P	CLERK TYPIST, FROM DEC. 1	600.00
GIBSON, CHERYL L	ASSISTANT CLERK, FROM NOV. 29	702.22
GILL, BETTY ULATINE	KEY PUNCH OPERATOR, FROM DEC. 1	671.17
GLAUBERMAN, STEVEN L	ASSISTANT CLERK, TO AUG. 31	899.17
GUNTER, TIMOTHY E	COMPUTER OPERATOR, FROM DEC. 1	858.00
HART, THOMAS J	PRINTING CLERK,	2,627.10
HILL, WILLIAM R	SENIOR PROJECT LEADER, FROM DEC. 1 ..	1,295.00
HOLES, JUDITH KAY	ASSISTANT CLERK (C),	6,124.98
HUFF, KENT W	MANAGER OF OPERATIONS, FROM DEC. 1 ..	1,143.58
JAYNES, GURNEY S	ASSISTANT CLERK, FROM JULY 1	6,250.02
KAISER, CHARLES R	ASST CLERK, TO AUG. 13	430.00
LAOD, PHILLIP B	INFORMATION SYSTEMS SPECIALIST, FROM DEC. 1	1,628.83
LAMB, BETTY R	ASSISTANT CLERK,	6,250.02
LASSER, DANIEL W	MCP ANALYSIS & PROGRAMMING, FROM DEC. 6	1,597.23
LATHAM, THOMAS W	CHIEF CLERK,	8,125.02
LEA, DOUGLASS	PRINTING CLERK, TO NOV. 19	5,096.67
LEWIS, BARBARA D	ASSISTANT CLERK,	5,500.02
LUCAS, YOHANNA	ASSISTANT CLERK, FROM OCT. 27	1,600.00
MALLONEE, RONALD M	PROGRAMMER, FROM DEC. 1	858.00
MERRICK, CURTIS L	SYSTEMS PROGRAMMER, FROM DEC. 20	534.72
MILLER, CORBIN R, JR	TO AUG. 31	1,000.00
MOFFITT, CHARLES T	ASST CLERK, FROM SEPT. 27	4,438.90
MORRIS, IRENE J	KEY PUNCH OPERATOR, FROM DEC. 1	649.67
MUMMA, ROBERTS J	COMPUTER CONSOLE OPERATOR, FROM DEC. 1	700.00
PAKA, VINCENT J	ASSISTANT CLERK (PRINTING), FROM NOV. 29	1,066.67
PATRIDGE, LYNNE E	ASSISTANT CLERK, FROM NOV. 1	1,500.00
ROBINSON, STUART M	INFORMATION SYSTEMS SPECIALIST, FROM DEC. 7	1,433.34
SHARP, BETTY J	ASSISTANT CLERK, FROM SEPT. 1	2,666.68
SMITH, KATHRYN A	SYSTEM ANALYST, FROM DEC. 1	1,005.17
STCLAIR, NOAH M	PROGRAMMER, FROM DEC. 1	1,005.17
STRAW, SAUNDRA M	ASSISTANT CLERK, FROM SEPT. 20	1,823.62
SULLIVAN, FRANK, JR	ASSISTANT CLERK, FROM SEPT. 7 TO OCT. 7	1,214.17
TANGRETTI, THOMAS A	ASST CLERK,	8,325.00
TOLSON, JOHN PAUL	ASST CLERK,	3,000.00
TOMANIO, MICHAEL	SENIOR PROGRAMMER, FROM DEC. 1	1,200.00
WATTERSON, EARL D	INFORMATION SYSTEMS SPECIALIST, FROM NOV. 11	2,638.88
WHITEKO, MARLENE F	ASSISTANT CLERK, TO SEPT. 3	1,050.00
WILKIE, CURTIS CARTER	LEGIS ASST (PRINTING), TO SEPT. 30 ..	3,525.00
YOUNGBLOOD, VELMA T	ASSISTANT CLERK,	5,083.32

INVESTIGATING COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

BECKER, MARSTON L	PRINTING CLERK,	8,500.02
CONKLIN, CHARLES R	SP COUNSEL PUB LNDS/ENV MTRS,	16,000.02
PROTOS, BERTHA D	CLERK, FROM NOV. 1	1,666.66
GADDIS, EDWARD	MESSANGER,	4,999.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

INVESTIGATING COMMITTEE ON INTERIOR AND INSULAR AFFAIRS - CONTINUED

JARVIS, INEZ H	CLERK,	\$7,500.00
LANE, MARSHA L	CLERK,	6,750.00
LARSON, NANCY LOU	CLERK,	6,750.00
THOMAS, WILLIAM G	CONSULTANT/TERR AFFAIRS,	14,500.02
WADDELL, MIRIAM L	CLERK,	7,000.02
WEIDENFELD, EDWARD L	COUNSEL ON ENERGY MATTERS, FROM DEC. 1	2,416.67

INVESTIGATING COMMITTEE ON INTERNAL SECURITY

APPELL, VICTORIA R	CLERK, TO AUG. 22	693.33
ARMSTRONG, GEORGE C	INVESTIGATOR,	7,249.98
BAGWELL, BARBARA B	INFORMATION CLASSIFIER, FROM SEPT. 20	1,823.62
BECK, MARTHA MOON	INFORMATION CLASSIFIER, TO JULY 23 ...	441.02
BELBACK, PATRICIA A	STENOGRAPHER,	4,249.98
BIGGERSTAFF, MARGIE O	SECRETARY,	5,046.78
BONNEVILLE, CHARLES L	INVESTIGATOR,	7,953.00
BUTLER, DANIEL	ASSISTANT DOCUMENT CLERK,	4,996.68
COIL, S JANICE	SECRETARY,	5,731.86
CROCIITTO, RUTH ANN	INFORMATION ANALYST,	3,813.72
DANIELS, SUSAN KAY	INFORMATION ANALYST,	4,411.08
DOYLE, FLORENCE B	SECRETARY,	4,788.18
EDINGER, ELIZABETH L	EDITOR,	7,748.34
FERRY, DANIEL R	ASST COUNSEL,	9,280.62
FOY, ANDREA T	INFORMATION CLASSIFIER,	3,250.02
GALLAGHER, JAMES L	RESEARCH ANALYST,	8,220.00
GITTINGS, HELEN M	RESEARCH ANALYST,	8,915.40
HARRISON, SHEILA	CLERK-TYPIST,	3,250.02
HECHT, WILLIAM H	EXECUTIVE STAFF ASSISTANT, TO NOV. 30	12,291.65
HURWITZ, ISOBEL	INFORMATION CLASSIFIER,	3,563.70
IVORY, LEO WILLIAM, JR	ASST DOCUMENTS CLERK,	3,093.00
JAECK, DORIS R	INFORMATION ANALYST,	5,057.22
JAMES, MILDRED V	CLERK TYPISTS,	3,546.72
KELLER, JOAN L	SECRETARY,	5,146.02
LEWIS, JOHN F	COORDINATING EDITOR,	13,780.98
MAGGIO, ANITA SARAH	CLERK,	3,250.02
MASINO, VIRGINIA	RECEPTIONIST,	4,248.24
MUFFLEY, DAVID E, JR	DOCUMENT CLERK,	4,882.44
NORUSIS, RICHARD R	INVESTIGATOR, FROM OCT. 9	3,530.57
ONTRICH, MAUREEN P	INFORMATION ANALYST,	4,445.34
PEAFF, ALMA T	RESEARCH ANALYST,	5,525.77
PIXLEY, PEGGY F	EDITORIAL CLERK,	5,057.22
POOLE, WILLIAM T	RESEARCH ANALYST,	6,883.20
POOS, ROBERT	RESEARCH ANALYST,	9,280.62
POTT, STUART	INVESTIGATOR,	6,456.36
RIGG, DAVID H	INFORMATION CLASSIFIER, TO AUG. 15 ...	600.00
ROLLINS, AUDREY L	SECRETARY,	4,513.92
ROMERSTEIN, HERBERT	INVESTIGATOR, TO SEPT. 30	4,261.29
ROMINES, S H	ASSISTANT COUNSEL, TO SEPT. 30	4,640.31
RUSSELL, KAREN SUE	INFORMATION CLASSIFIER,	3,563.70
SHAW, RICHARD A	INVESTIGATOR,	8,774.22
SOLOMON, ALBERT H, JR	INVESTIGATOR,	10,000.02
SPENCER, JEANNE L	STENOGRAPHER,	4,249.98
SPIRT, LINDA E	SECRETARY,	4,848.41
STRATTON, JOHN N	INVESTIGATOR,	7,953.00
SWEENY, BARBARA C	CLERK STENOGRAPHER,	4,376.82
THACH, JOSEPH E, JR	RESEARCH ANALYST,	7,999.98
WATSON, FRANCIS M, JR	RESEARCH SPECIALIST, FROM DEC. 15	917.33

INVESTIGATING COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

BARRETT, MICHAEL F, JR	ATTORNEY,	12,712.89
BOUCHARD, ANNETTE M	CLERICAL ASSISTANT, FROM DEC. 2	725.00
BRODER, JAMES F	SPECIAL ASSISTANT,	13,427.55
BULLARD, BARBARA L	CLERICAL ASST, MIN,	6,211.92
CARY, WILLIAM L	SPECIAL CONSULTANT, FROM JULY 1 TO JULY 31	3,000.00
CONNOR, JAMES R	STAFF ASSISTANT,	13,065.30
ODDGE, SYLVIA S	CLERICAL ASST, TO SEPT. 15	2,333.33
ORUHAN, WILLIAM T	STAFF ASST/INVESTIGATIONS,	14,090.46
DUBINO, HELEN M	STAFF ASST, MIN,	14,731.91
DUFF, MICHAEL J	STAFF ASST, FROM JULY 1 TO OCT. 12 ...	3,400.00
EASTMAN, ELIZABETH A	CLERICAL ASSISTANT,	6,630.90
ELEY, RANDALL R	INTERN, TO AUG. 31	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

INVESTIGATING COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE - CONTINUED

FISHER, JUDITH B	CLERICAL ASSISTANT, FROM OCT. 18	\$2,230.56
FLUES, BARBOURA C	CLERICAL ASSISTANT,	5,500.02
GRAHAM, WALTER J, JR	STAFF ASSISTANT,	12,872.52
GREENE, HENRY THOMAS	MINORITY STAFF ASSISTANT,	10,000.02
KELLEY, JOSEPH T	MESSENGER, TO AUG. 31	1,000.00
KIRCHENBAUER, DIANE G	CLERICAL ASSISTANT,	5,749.98
LANTZ, LINDA F	CLERICAL ASSISTANT (MINORITY), FROM AUG. 1	3,676.70
LAWTON, STEPHAN E	STAFF ASSISTANT,	12,872.52
LEBBON, ANNE P	CLERICAL ASSISTANT,	4,450.02
LEMOV, MICHAEL R	COUNSEL, FROM AUG. 1	10,727.10
MANELLI, DANIEL J	ACTING CHIEF COUNSEL/INV,	16,000.02
MCCARTHY, VIOLET M	CLERICAL ASSISTANT,	5,889.00
MCGRATH, ALBERT J	SPECIAL ASST, FROM AUG. 9	5,601.09
MC MULLEN, DARLENE G	CLERICAL ASSISTANT MIN,	4,033.98
MOSHER, RUSSELL D	STAFF ASST/INVESTIGATIONS,	5,238.84
PAINTER, WILLIAM HALL	SPECIAL COUNSEL,	17,500.00
PAOLA, ELIZABETH G	CLERICAL ASST/INVESTIGATIONS,	7,422.00
PARKER, MICHAEL J	ATTORNEY,	10,999.98
QUINN, JUDITH ANN	CLERICAL ASST, FROM JULY 19	3,824.98
RAABE, MARK J	ATTORNEY,	12,943.48
ROWEN, HARVEY A	STAFF ATTORNEY, FROM AUG. 1	9,375.00
SCHRAM, A HENNETT	MINORITY STAFF ASST,	10,000.02
SHUMAKER, DENNIS C	CLERICAL ASSISTANT,	3,716.52
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT,	14,090.46
STERN, ROBERT L	SPECIAL CONSULTANT, FROM JULY 27	11,763.91
SWEENEY, ROBERT P	STAFF ASST, TO AUG. 31	1,833.34
TAYLOR, MICHAEL A	STAFF ASST, TO JULY 31	2,145.42
TRETTER, DIANE R	CLERICAL ASST (MIN), TO JULY 31	779.46
VASILLOPULOS, C	STAFF ASSISTANT, FROM JULY 6 TO AUG. 9	1,086.11
WOOD, JUDITH ANNE	CLERICAL ASST,	4,750.02

INVESTIGATING COMMITTEE ON THE JUDICIARY

BELL, JOANNE E	CLERICAL STAFF,	3,843.46
CHELLMAN, PEARL L	CLERICAL STAFF,	4,999.98
CHILES, ODIA R	SUMMER INTERN, FROM JULY 1 TO AUG. 31	600.00
COHEN, DANIEL L	ASSISTANT COUNSEL,	6,583.32
DALLEY, GEORGE A	ASSISTANT COUNSEL,	9,250.02
EGLIT, HOWARD	ASSISTANT COUNSEL, FROM OCT. 1	5,000.01
ENDRES, ARTHUR P, JR	ASST COUNSEL,	7,000.02
FARR, JAMES B	MESSENGER-CLERK,	3,275.02
FRANK, MATTHEW MICHAEL	SUMMER INTERN, FROM JULY 1 TO AUG. 13	430.00
GAFFNEY, MARY SHEA	CLERICAL STAFF,	4,675.83
GARRISON, SAMUEL A, III	ASSOCIATE COUNSEL,	9,499.98
GOLDMAN, DAVID J	SUMMER INTERN, FROM JULY 1 TO AUG. 31	600.00
HAARDT, ALMA B	CLERICAL STAFF,	6,369.06
HAMLIN, ALICE F	CLERICAL STAFF, TO OCT. 10	2,166.67
HOFFMAN, HERBERT E	COUNSEL,	17,250.00
JACKSON, ALICE M	CLERICAL STAFF, FROM SEPT. 27	2,219.43
JOHNSON, FLORENCE C	CLERICAL STAFF,	4,770.00
JOSEPH, ALFRED S, III	ASST COUNSEL, FROM JULY 1	9,250.02
KAHN, JUDITH B	CLERICAL STAFF,	3,709.98
KELEMONICK, MICHAEL	CLERICAL STAFF,	6,718.20
MCGRAOY, FLORENCE T	CLERICAL STAFF,	6,718.20
MOONEY, THOMAS E	ASSISTANT COUNSEL,	10,500.00
PAULEY, ROGER A	ASSOCIATE COUNSEL, TO JULY 31	2,500.00
POLK, FRANKLIN G	ASSOCIATE COUNSEL,	15,000.00
PRATT, RUTH T	CLERICAL STAFF,	5,500.02
SOURWINE, MARY G	CLERICAL STAFF,	6,600.00
TAKATA, KEITH A	SUMMER INTERN, FROM JULY 1 TO AUG. 31	600.00
TISCHBEIN, ANNELIE E	CLERICAL STAFF,	4,750.02
VANCE, LOUIS S	MESSENGER,	4,719.66
VIENER, NANCY L	CLERK, TO AUG. 16	332.23

INVESTIGATING COMMITTEE ON MERCHANT MARINE AND FISHERIES

BARNES, NORMAN MICHAEL	INVESTIGATOR,	5,065.86
DICKERSON, PAULINE M	SECRETARY,	7,775.04
GERSH, MARK	RESEARCH ASST, FROM AUG. 1 TO AUG. 31	1,000.00
HEATER, ELIZABETH D	STAFF ASST, FROM OCT. 1	3,249.99
HEYWARD, FRANCIS D	COUNSEL,	13,000.02
HOFFMAN, RUTH I	ASST CLERK,	4,999.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

INVESTIGATING COMMITTEE ON MERCHANT MARINE AND FISHERIES - CONTINUED

LAROCCA, JAMES L	CLERK-SUBCOM ON PANAMA CANAL, FROM NOV. 1	\$3,000.00
MOHLER, ELEANOR P	.....	5,307.96
NEVITT, BETTY ANN	SECRETARY, FROM JULY 1	4,999.98
POTTER, FRANK M, JR	COUNSEL,	9,000.00
SANTO, ALFRED RONALD	ASST COUNSEL,	7,999.98
SUDDOW, ELLEN L	RESEARCH ASST, FROM JULY 1 TO JULY 31	1,000.00
SUMMERS, LUCY L	SECRETARY,	6,159.60
WATT, DONALD A	EDITOR,	9,582.00
WATT, RONALD	ASSISTANT CLERK,	3,375.00
WOJCIK, JANE C	SECRETARY,	7,386.72

INVESTIGATING COMMITTEE ON POST OFFICE AND CIVIL SERVICE

ARTZ, DAVID J	INTERN, FROM AUG. 1 TO AUG. 31	283.33
BARTON, RICHARD	STAFF ASST,	11,100.00
BATES, KATHRYN E	SECRETARY,	6,255.00
BEBICK, JOAN E	SECRETARY, TO JULY 1	28.33
BETHEA, BARBARA FAYE	JR STAFF ASSISTANT, FROM OCT. 1	1,500.00
BLACKMORE, RUBY MARINA	STAFF ASST, TO JULY 31	500.00
BORGER, DEANNE L	SECRETARY,	5,875.02
BROWN, LORRAINE L	SECRETARY,	4,953.42
CAMMI, STANLEY A	INTERN, FROM NOV. 1	500.00
CIARAVELLA, JO ANN	SECRETARY,	5,005.02
COULTRAP, RAY H	STAFF ASST. MIN.,	7,099.98
DEVLIN, RALPH J	STAFF ASST/RET, INS, HB SUB/C,	14,100.00
DIAMOND, ELAINE L	SECRETARY, FROM NOV. 1	1,200.00
EISEN, ESTELLE F	SECRETARY, FROM JULY 19 TO NOV. 7	2,361.67
FENSTERMACHER, FREDRIC	INTERN, TO AUG. 9	422.50
FERDON, JULIE	SUMMER INTERN, TO AUG. 31	600.00
FINDLEY, THOMAS W	STAFF ASSISTANT, FROM OCT. 1	2,499.99
FUSSELL, GLENDA J	SECRETARY,	3,600.00
GABUSTI, JOHN	STAFF ASSISTANT,	12,510.00
GOULD, GEORGE B	STAFF ASST,	12,512.52
GRIFFITH, THOMAS BEALL	SUMMER INTERN, TO AUG. 31	600.00
HARDING, DELOIS	SECRETARY,	4,950.00
HITCHCOCK, JOHN E	INTERN, TO AUG. 9	422.50
HOWARD, ALTON M	PRINTING EDITOR,	9,600.00
JACOVITZ, RICHARD H	INTERN, FROM NOV. 1	500.00
KENNEDY, THOMAS R	STAFF ASSISTANT,	12,220.02
MEYER, ROBERT JAMES	SUMMER INTERN, TO AUG. 22	693.33
MILLER, MICHAEL D	SUMMER INTERN, TO AUG. 29	786.67
MOORE, ROBERT M	SUMMER INTERN, TO SEPT. 6	898.33
MYERS, LOIS G	SECRETARY,	6,400.02
NAPIER, MARGARET G	SECRETARY,	5,400.00
NEUMAN, ROBERT A	STAFF ASST,	7,504.98
PENDLETON, MARIA R	DOCUMENT CLERK,	8,250.00
PETERS, DOROTHY L	ASST DOCUMENT CLERK,	7,099.98
RAYMOND, ANTHONY JOHN	STAFF ASST MIN,	11,749.98
SNIPES, JUSTINE P	SECRETARY,	7,131.36
SPENCER, WALTER A, JR	INTERN, TO AUG. 9	422.50
STEEPER, SCOTT C	INTERN, FROM JULY 1 TO JULY 31	291.67
THAYER, TED J	RESEARCH ASSISTANT, FROM SEPT. 1	4,666.68
WARD, SARA L	SECRETARY,	7,975.02

INVESTIGATING COMMITTEE ON PUBLIC WORKS

BARNETT, PICHARD C	MINORITY STAFF ASST,	5,235.00
BOURKE, STEVEN H	STAFF ASSISTANT, FROM AUG. 23	6,222.21
CARRIER, JOHN P	STAFF ASST, TO AUG. 15	2,250.00
CLEMENTS, PEGGY LYNN	STAFF ASSISTANT,	5,749.98
CONSTANDY, JOHN P	ASST CHIEF COUNSEL, TO AUG. 15	4,400.00
CONSTANDY, RUTH	TECHNICAL CONSULTANT, FROM OCT. 15	4,644.44
CORCORAN, WILLIAM M	STAFF ASSISTANT,	2,599.98
COSTELLO, PUTH S	STAFF ASST,	7,420.02
DAHLSTEDT, CAROL L	SECRETARY,	6,250.02
DAMICO, SALVATORE J	ASSOCIATE COUNSEL,	15,000.00
DOUGHERTY, THOMAS R	STAFF ASSISTANT, FROM AUG. 1 TO AUG. 31 AND CLERK SUBCOMM RIVERS & HARBORS, FROM SEPT. 1	7,500.00
DOWNIE, MARTHA E	MINORITY STAFF ASSISTANT,	6,750.00
EABY, JOYCE T	STAFF ASST, FROM JULY 12 TO AUG. 13	711.11
EDLER, HENRY G	PROJECT COORDINATOR, FROM OCT. 14	7,058.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

INVESTIGATING COMMITTEE ON PUBLIC WORKS - CONTINUED

GANUN, AGNES M	STAFF ASSISTANT,	\$6,473.82
GAUGHAN, ROSEMARY E	STAFF ASSISTANT, TO AUG. 20 AND FROM SEPT. 8	2,004.72
HAY, BETTY	ADMINISTRATIVE ASSISTANT,	7,500.00
HILL, PATRICIA A	MINORITY STAFF ASST,	4,999.98
ITALIANO, JOSEPH A	EDITORIAL ASST,	9,349.98
JONES, BRENDA G	MINORITY STAFF ASST,	4,500.00
JUTRO, PETER R	STAFF ASSISTANT, TO SEPT. 18	1,664.00
KARSEBOOM, GEORGE P	PROFESSIONAL STAFF MEMBER, FROM NOV. 8	3,975.00
KAUSCH, EMILY B	STAFF ASSISTANT, TO JULY 11	341.30
KEENEY, KATHRYN M	CHIEF CLERK,	8,850.00
KILEY, ELIZABETH HALL	STAFF ASST, FROM SEPT. 3	2,786.10
KNIGHTEN, SHIRLEY R	STAFF ASSISTANT,	6,250.02
KOPECKY, GEORGE M	CHIEF INVESTIGATOR,	16,710.48
LAWRENCE, ROBERT G	ASSOCIATE COUNSEL,	15,586.02
LOFTUS, ROBERT F	TECH STAFF ASST,	14,500.02
LORENZ, CARL J, JR	ASSOCIATE COUNSEL,	15,000.00
LYNCH, MARIE MURPHY	CLERK SUB FLOOD CON & INT DEV,	6,100.02
MARSHALL, ROBERT G	CLERK, TO AUG. 31	2,207.40
MAY, WALTER R	CHIEF COUNSEL,	18,000.00
MCCARTHY, MARGARET F	STAFF ASSISTANT, FROM OCT. 13	1,733.34
MILLER, MACHELE J	STAFF ASSISTANT, FROM OCT. 2	1,977.79
NOLEN, WILLIAM O	INVESTIGATOR,	10,000.02
OHARA, JOHN P	ASSOCIATE COUNSEL,	15,000.00
PEET, RICHARD C	ASST MIN COUNSEL,	15,460.86
SPENCE, ROBERT F	SUBCOMMITTEE CLERK,	8,629.38
STEIN, TOBY J	RESEARCH ASST,	3,745.02
VANSANT, CYNTHIA J	STAFF ASST,	4,249.98
VITALI, NANCY	STAFF ASSISTANT, TO JULY 31 AND CLERK SUBCOMM BLDGS & GROUNDS, FROM AUG. 1	5,605.39
WEBER, CAROL A	STAFF ASSISTANT, FROM SEPT. 1 TO SEPT. 30	708.33
WILLIAMS, LINDA L	MIN STAFF ASST,	5,599.98
WILLSE, SHERMAN S	PROFESSIONAL STF MBR,	15,000.00
YATES, PAUL P S	PROF STF MBR MIN,	14,399.94

INVESTIGATING COMMITTEE ON SCIENCE AND ASTRONAUTICS

BODNE, WILFRED H	TECHNICAL CONSULTANT,	17,906.52
DICKINSON, PHILIP P	TECHNICAL CONSULTANT,	14,232.66
DUNPHY, COLLEEN P	CLERK-TYPIST, TO SEPT. 17	898.33
GIROUX, FRANCIS J	CLERK,	8,756.16
GOULD, HAROLD A	TECHNICAL CONSULTANT,	16,416.84
HINES, RICHARD PAUL	STAFF CONSULTANT,	16,416.84
HOLMFELD, JOHN D	SCIENCE POLICY CONSULTANT, FROM OCT. 9	5,466.67
JACKSON, BARBARA JEAN	SECRETARY,	4,771.08
KERNAN, ELIZABETH S	SCIENTIFIC RESEARCH ASST,	8,077.62
NICHOLS, K GUILD, JR	STAFF CONSULTANT, TO SEPT. 30	4,640.31
NUCCIARONE, A PATRICK	ASSISTANT PUBLICATIONS CLERK, FROM OCT. 21	933.33
QUIGLEY, DENIS C	PUBLICATIONS CLERK,	7,104.90
RATCHFORD, J THOMAS	SCIENCE CONSULTANT,	14,893.14
REES, MARTHA N	SECRETARY,	6,430.14
SCHWARTZ, PATRICIA J	SECRETARY,	4,953.42
WELLS, WILLIAM G, JR	TECH CONSULTANT,	13,663.86

SELECT COMMITTEE ON CRIME

ABRAMS, STEPHEN N	PRESS ASSISTANT, TO AUG. 31	1,769.36
ALLEN, STUART R	CHIEF INVESTIGATOR, TO NOV. 30	11,046.00
APPLERY, M IRENE	SECRETARY, FROM AUG. 19	3,050.65
BARRATOE, RONALD	ASSISTANT COUNSEL, FROM JULY 1 TO OCT. 31	6,187.08
BECCACCIO, LIVIO A	INVESTIGATOR, FROM JULY 26	8,611.13
BEDELL, LEROY C, JR	INVESTIGATOR,	8,500.02
BLOMMER, MICHAEL W	ASSOC CHIEF COUNSEL, FROM JULY 1	13,249.98
BOYSEN, MARY R	SECRETARY TO ASSOCIATE COUNSEL, FROM NOV. 8	1,722.50
CANTY, MARIAN	SECY TO THE CHAIRMAN, TO SEPT. 30 AND STAFF ASSISTANT TO CHAIRMAN, FROM OCT. 1	6,104.04
COLLISON, FREDERICK B	INVESTIGATOR,	7,025.64
COOK, MARTHA A	SECRETARY, FROM SEPT. 20	2,525.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

SELECT COMMITTEE ON CRIME - CONTINUED

CRIBBEN, JOSEPH M	ASSO CHIEF INVESTIGATOR, TO JULY 12 ..	\$824.86
DONOVAN, JAMES P	INVESTIGATOR, FROM JULY 1	10,000.02
DURY, ELSWORTH D	INVESTIGATOR,	8,500.02
DOUGLASS, MIRIAM E	SECRETARY, FROM DEC. 7	666.66
DOWNNEY, MARY FAYE	SECRETARY, FROM JULY 1	4,249.98
DURAN, LINA MABEL	SECRETARY, TO SEPT. 30 AND STAFF	
	EXECUTIVE SECRETARY, FROM OCT. 1	5,934.75
EDWARDS, HAZEL K	SECRETARY TO EXEC DIR,	5,619.48
GERSON, ROBERTA S	SECRETARY TO THE CHIEF COUNSEL, TO	
	AUG. 16	1,495.54
GOULART, MARY M	FINANCE OFFICER,	7,500.00
GREY, EVELYN SAVAGE	RESEARCHER, FROM OCT. 6	2,715.27
HASTINGS, DEBORAH	RESEARCH ASSISTANT, TO SEPT. 6	2,108.33
HESTER, PATRICIA C	SECRETARY, TO OCT. 4	2,348.31
LORMAN, ALVIN J	INVESTIGATOR, TO AUG. 26	2,621.77
MADDEN, RAPHAEL J	RESEARCH ASSISTANT,	3,716.52
MCKENNA, ROBERT E	INVESTIGATOR, FROM JULY 26	8,611.13
MORSE, HELEN JOYCE	SECRETARY, FROM DEC. 8	479.17
NOLDE, H CHRISTOPHER	ASSOCIATE COUNSEL,	12,660.78
OTTERS, N ROSS	INVESTIGATOR, FROM AUG. 1	8,333.35
PERITO, PAUL L	CHIEF COUNSEL, TO SEPT. 7	6,700.00
PETIT, MICHAEL D	PRESS OFFICER, FROM SEPT. 15	5,888.90
PHILLIPS, JOSEPH A	CHIEF COUNSEL, FROM OCT. 8	8,300.00
POORE, MARY G	OFFICE MANAGER, TO AUG. 31	1,950.70
RADDING, ANDREW	ASSISTANT COUNSEL,	8,042.04
REEPING, PAULINE B	SECRETARY TO CHIEF COUNSEL, FROM NOV.	
	2	2,081.38
ROSE, JORDAN P	ASST COUNSEL, TO OCT. 31	5,836.84
SHARRA, THERESA A	SECRETARY, FROM OCT. 4	1,812.50
SCHAUER, MARGARET M	SECRETARY, TO AUG. 31 AND RESEARCH	
	ASST, FROM SEPT. 1	5,614.20
SULLIVAN, THOMAS K	INVESTIGATOR, FROM JULY 26	8,611.13

SELECT COMMITTEE ON THE HOUSE RESTAURANT

CAMPBELL, THOMAS J	STAFF DIRECTOR,	9,547.50
CROWE, JUDY A	SECRETARY, TO SEPT. 30	1,879.50
PUTNINS, PATRICIA S	SECRETARY, FROM OCT. 1	1,879.50

SELECT COMMITTEE ON SMALL BUSINESS

CARPENTER, MARGARET L	SECRETARY MINORITY, TO JULY 16	468.75
CLARK, WILLIAM VAUGHN	STAFF ASST, FROM JULY 1 TO AUG. 31 ...	1,333.34
DICK, MONA RIDDLE	SECRETARY,	3,499.98
EMERSON, RALPH W	INVESTIGATOR, FROM NOV. 1	4,000.00
FINN, JOHN M	MINORITY COUNSEL,	11,500.02
FOUTCH, MYRTLE RUTH	CLERK,	9,482.52
GILBERT, NORMA J	SECRETARY, FROM JULY 1 TO OCT. 12	2,125.00
GOULD, JUSTINUS	COUNSEL,	15,927.54
GREENBERG, HOWARD	STAFF DIRECTOR,	18,000.00
JORDAN, DOROTHY M	SECRETARY,	3,666.68
KEEL, WILLIAM A, JR	RESEARCH ANALYST,	18,000.00
KINKEAD, LINDA W	SECRETARY,	6,133.80
OAKLEY, MILLARD VAUGHN	GENERAL COUNSEL, FROM DEC. 1	3,000.00
ODEN, THOMAS J	COUNSEL, TO AUG. 7	1,931.07
OWENS, MARY EILEEN	CLERK-TYPIST,	3,141.68
PARRISH, EMILIA E	SECRETARY,	6,019.62
PENNINGTON, LESLIE R	PRINTING EDITOR,	9,394.38
PHALEN, JAMES R	ASST MIN COUNSEL,	10,500.00
PUWERS, THOMAS G	COUNSEL, FROM AUG. 16	5,250.02
QUALLS, JAMES F, JR	STAFF ASST, FROM JULY 1 TO AUG. 31 ...	900.00
RAWLS, WILLA C	SECRETARY (MINI), FROM JULY 17	4,104.87
RAYBURN, JOHN K	COUNSEL,	10,416.68
ROBINSON, HENRY A	COUNSEL, TO OCT. 31 AND DEPUTY	
	GENERAL COUNSEL, FROM NOV. 1	16,118.36
ROE, DONALD B	COUNSEL,	9,394.38
ROMANESK, BERNADETTE D	STAFF ASST, MIN,	5,205.19
SANTORO, CHRISTINE A	SECRETARY,	3,929.40
SPAKES, LINDA LOUISE	STAFF ASSISTANT, TO OCT. 31 AND CASE	
	WORKER, FROM NOV. 1	4,166.68
WATSON, DONNA M	SECRETARY,	4,484.52

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

INVESTIGATING COMMITTEE ON VETERANS' AFFAIRS

BASKIN, COURTNEY E	CLERK-STENOGRAPHER, TO AUG. 31	\$1,166.66
FLETCHER, HELEN LEE	CLERK STENOGRAPHER, TO JULY 31	544.36
GILLIAM, VANCE L	RECORDS CLERK,	4,333.92
GRAVES, CANDIS LEE	CLERK-STENOGRAPHER,	4,488.24
HOWARD, PHILIP E	INVESTIGATOR,	15,393.06
POWELSON, AUDREY A	CLERK STENOGRAPHER,	5,481.06
SCHWALL, RITA W	CLERK-STENO,	5,224.98
WOOTTON, MICHAEL J	INTERN, TO NOV. 30	2,916.65

MISCELLANEOUS

BROOKS, ROGER C	CHAUFFEUR,	7,395.54
FISCHER, JOSEPH	LAW REVISION COUNSEL,	17,419.50
FRAZIER, RICHARD D	CHAUFFEUR,	7,395.48
GALLO, THERESA M	SECRETARY (C), FROM AUG. 2	3,725.00
GOUELOCK, VERA	CLERK STENOGRAPHER, FROM JULY 1	8,273.40
KIRCHEN, SARAH J	CLERICAL STAFF, FROM NOV. 1	1,401.80
NICKENS, GEORGE IRVIN	CHAUFFEUR,	6,976.92
VANBUSKIRK, ERNEST F	COPY PREPARER, FROM JULY 1	8,629.38
WILLETT, EDWARD F, JR	ASST LAW REVIS COUNSEL DC CODE,	14,048.58

OFFICE OF FORMER SPEAKER

FITZGERALD, T EDWARD	ADM ASST TO FORMER SPEAKER,	5,792.46
OKEEFE, ARTHUR J	SECY TO FORMER SPEAKER,	5,792.46

JOINT COMMITTEE ON INTERNAL REVENUE TAXATION

ARNOLD, LINCOLN	ASST CHIEF OF STAFF,	18,000.00
BATES, CARL E	ATTORNEY,	8,638.98
BEDDELL, DENNIS P	ASST LEGISLATION COUNSEL,	16,960.02
BIRD, MICHAEL D	ECONOMIST,	13,999.98
BUCKBERG, ALBERT	ECONOMIST,	13,999.98
CHABOT, HERBERT L	ATTORNEY,	14,050.02
CONNAUGHTON, ANASTASIA	STATISTICAL CLERK,	10,445.52
DALEY, JAMIE L	SECRETARY,	5,700.00
DELCARMEN, AMELIA	SECRETARY,	5,149.98
DUBROFF, HAROLD	ATTORNEY,	10,500.00
EMDRY, MEADE	ATTORNEY,	14,050.02
EVANS, DONALD C, JR	ATTORNEY,	10,500.00
FEFFERMAN, ARTHUR S	CHIEF ECONOMIST,	18,000.00
FINK, JOSEPH E	STATISTICAL CLERK,	10,445.52
FRASER, WANDA D	SECRETARY, TO NOV. 13	3,509.74
GATTIE, MARY W	SECRETARY,	5,963.77
GERMANIS, JOHN J	STATISTICAL ANALYST,	13,249.98
HERIOT, LORENE E	SECRETARY, FROM NOV. 8 TO DEC. 22	1,437.49
KELLER, KATHERINE W	SECRETARY, TO AUG. 31	816.66
KLUO, LEON W	ECONOMIST,	9,250.02
MALCOM, SHARON F	SECRETARY,	4,099.98
MATTHEWS, JUNE M	SECRETARY,	5,250.00
MCCAWLEY, HARRISON B	ATTORNEY,	12,373.02
MCDERMOTT, JOANNE B	SECRETARY,	8,050.02
MILLER, JACQUELINE L	SECRETARY, TO SEPT. 7	1,861.10
NAGRO, BLANCHE F	STENO & ASST CLERK,	6,199.98
PFEIFFER, JACQUELINE S	SECRETARY, FROM OCT. 11	2,377.79
ROWZIE, MARCIA BAILEY	SECRETARY,	5,149.98
SAVAGE, LINDA R	SECRETARY,	6,349.98
SHAPIRO, BERNARD M	ATTORNEY,	11,925.00
SMYERS, ROBERT R	ATTORNEY,	16,811.52
SPELLMAN, JOSEPH P	ATTORNEY,	10,827.00
SYMONS, JAMES H	STATISTICAL ANALYST,	16,177.02
TOMASULO, NICHOLAS A	ATTORNEY,	16,819.98
WIEFELER, JAMES E	ACCOUNTANT,	10,000.02
WODDOWORTH, L N	CHIEF OF STAFF,	19,999.98

JOINT COMMITTEE ON DEFENSE PRODUCTION

AULT, GEORGE T	PROF. STAFF MEMBER,	10,572.24
BREWTON, CHARLES S	GENERAL COUNSEL,	15,257.46
COPELAND, CARY H	PROF. STAFF MEMBER, TO OCT. 31 AND ASSISTANT STAFF DIRECTOR, FROM NOV. 1	10,462.70
ECHOLS, MATTIE I	SECRETARY,	5,472.42
HALL, JOHN P	STAFF ASSISTANT, FROM OCT. 29	1,033.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

JOINT COMMITTEE ON DEFENSE PRODUCTION - CONTINUED

LUMER, JOEL V	STAFF ASST, TO SEPT. 15	\$1,250.00
MCDANIEL, HPLEN O	CLERK ASSISTANT, TO SEPT. 30	1,500.00
WARREN, HAROLD J	CLERK AND COUNSEL, TO OCT. 31 AND STAFF DIRECTOR AND COUNSEL, FROM NOV. 1	15,528.66

JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS

BERARUCCI, VILMA	CLERK (C), TO SEPT. 15	1,666.67
BERNARD, MARY E	CLERK (C), FROM JULY 12	3,369.43
BUTLER, FRANCIS JOSEPH	CLERK (C), TO NOV. 30	3,750.00
GOOCH, RAYMOND L	STAFF COUNSEL (P), FROM JULY 1	13,673.63
HENNELLY, JAMES J	CLERK (C), TO AUG. 9	442.00
KELLEY, ROBERT J	CLERK, FROM NOV. 8	2,355.55
MACHOWSKI, JAMES S	CLERK, FROM DEC. 28	58.33
MASTERS, NICHOLAS A	STAFF DIRECTOR (P), TO SEPT. 30	8,000.01
MCALLISTER, JAMES F	ADMINISTRATIVE OFFICER, FROM DEC. 1 ..	2,483.33
MEADER, GEORGE	STAFF COUNSEL (P),	11,172.00
PETERS, EUGENE F	EXEC DIR (P),	18,000.00
SNOW, GERARD C	CLERK, FROM DEC. 23	166.67
TACHERON, DONALD G	DIRECTOR OF RESEARCH (P),	16,000.02
WATKINS, CYNTHIA K	CLERK (C), FROM JULY 1	5,250.00
ZELTNER, LYNN GAYLE	CLERK, FROM DEC. 28	54.17

TOTAL \$43,356,143.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

HOUSE RESTAURANT

AIELLO, EMMA G.	COUNTER GIRL.....	\$3,259.34
ALLEN, FRED F.	WAITER.....	2,444.03
ALSTON, DOROTHY M.	WAITRESS.....	903.64
ALTIERI, ANTHONY P.	UNIT STOREROOM MANAGER.....	5,286.40
ATKINSON, ALLAN E.	WAITER.....	374.24
BALL, LAWRENCE P.	ADMINISTRATIVE OFFICER.....	8,464.00
BARNES, ROSE P.	WAITRESS.....	785.03
BATTLE, JOHN H.	KITCHEN WORKER GENERAL.....	2,421.05
BATTS, WILLIAM E.	KITCHEN WORKER GENERAL.....	2,338.51
BEACHEM, ARLENE R.	GRILL GIRL.....	2,636.32
BEAN, LEROY H.	WAITER.....	1,367.20
BELL, HERMAN W.	BUSBOY.....	695.46
BENJAMIN, MARY S.	COUNTER GIRL.....	2,276.43
BENNETT, VERONICA	KITCHEN WORKER GENERAL.....	1,433.79
BEST, LINDA G.	BUSGIRL.....	294.48
BEST, PERVILLA	BUSGIRL.....	263.06
Bey, CLOTHIE M.	FOOD SERVICE WORKER.....	50.96
BONANNI, PASQUALE	CHEF.....	8,411.20
BONNER, DOROTHY N.	GRILL GIRL.....	1,618.11
BOOTH, DAVID K.	WAITER.....	104.66
BOWLING, LAURA F.	COUNTER GIRL.....	1,119.76
BOYD, FLORENCE	WAITRESS.....	2,666.71
BOYD, ROBERTA	COOK HELPER.....	3,921.59
BRADLEY, PETER, JR.	BAKER'S HELPER.....	2,196.47
BRANT, CHARLES	KITCHEN WORKER GENERAL.....	599.88
BRASWELL, ROBERT SR.	WAITER.....	813.11
BROOKS, ANTHONY W.	KITCHEN WORKER GENERAL.....	1,371.48
BROOKS, CHARLES R.	KITCHEN WORKER GENERAL.....	2,459.23
BROOMFIELD, FREDERICK R.	WAITER.....	130.46
BROWN, CLARENCE R.	KITCHEN WORKER GENERAL.....	854.94
BROWN, ROSA LEE	COUNTER GIRL.....	2,435.51
BRYANT, GLORIA M.	COUNTER GIRL.....	1,199.20
BRYANT, LAWYER, JR.	KITCHEN WORKER GENERAL.....	620.38
BUTLER, CHRISTOPHER A.	KITCHEN WORKER GENERAL.....	2,348.36
BUTLER, FERDINAND J.	WAITER.....	826.05
BUTLER, SYLVIA C.	BUSGIRL.....	939.73
BYRD, LESSIE MAE	FOOD CHECKER.....	2,717.41
CANALES, ENRIQUE G.	FOOD SERVICE WORKER.....	3,279.64
CANNADAY, MARY F.	CASHIER.....	3,084.14
CARROLL, MARIE R.	ACCOUNTING CLERK.....	4,233.60
CATON, CAROL JEAN GILBERT	CASHIER.....	1,029.51
CHAMBERS, THOMAS F.	KITCHEN WORKER GENERAL.....	2,223.72
CHANDLER, KATIE M.	COOK'S HELPER.....	2,952.51
CHERRY, DELOIS	COUNTER GIRL.....	9.92
CLARK, LOU V.	CASHIER.....	2,893.99
CORBIN, JON X.	WAITER.....	413.03
COVERT, WILLIAM, JR.	WAITER.....	868.52
COWAN, KERMIT A.	GENERAL MANAGER.....	11,636.80
CRAWFORD, DELORES	BUSGIRL.....	103.84
CRISS, FRANK E.	KITCHEN WORKER GENERAL.....	395.65
CROWDER, FREDDIE	COUNTER MAN.....	2,868.74
CROWE, SARAH	CASHIER.....	3,814.59
CURRAN, ANNA	CASHIER.....	3,705.15
CURTIS, PATRICK W.	KITCHEN WORKER GENERAL.....	1,110.00
DAWSON, RACHEL	COUNTER GIRL.....	1,547.34
DOUGLAS, JEROME B.	KITCHEN WORKER GENERAL.....	998.19
DRAYTON, LILLIE ANN	CASHIER.....	2,339.42
DUNNE, JESSIE E.	PANTRY SUPERVISOR.....	2,641.93
DURHAM, FLORENCE M.	FOOD SERVICE WORKER.....	2,342.50
EDWARDS, EMMA JANE	KITCHEN WORKER GENERAL.....	2,563.23
EDWARDS, YANK	COOK'S HELPER.....	2,717.46
ESPEY, SUSAN J.	CASHIER.....	1,201.18
FELTON, JAMES, JR.	WAITER.....	2,513.42
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR.....	3,855.31
FINCH, DWIGHT R.	KITCHEN WORKER GENERAL.....	24.50
FONG, MEE NGOR	KITCHEN WORKER GENERAL.....	2,495.68
FORD, EMMA G.	COUNTER GIRL.....	2,582.68
FORD, ROBERT L.	KITCHEN WORKER GENERAL.....	907.84
FORTUNE, LUCILLE T.	CASHIER-HOSTESS.....	3,851.68
FOSTER, ETHEL C.	BUSGIRL.....	2,330.98
FOSTER, MICHAEL B.	KITCHEN WORKER GENERAL.....	239.10
FUNDERBURKE, ZULEE	BUSGIRL.....	1,215.19
GALMON, JANIE M.	GRILL GIRL.....	2,829.28
GAMBLE, JAMES E.	WAITER.....	1,064.56
GOINS, HARMON, JR.	BUSBOY.....	888.75
GORDON, FANNIE F.	BUSGIRL.....	1,389.84
GRAHAM, ZEMAR E.	COOK.....	4,496.96
GRAY, BERTHA L.	BUSGIRL.....	2,322.83

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

HOUSE RESTAURANT (CONT'D)

GRAY, CELESTINE	BUSGIRL.....	\$ 516.00
GRAY, JAMES	WAITER.....	1,421.77
GREEN, LUCY F.	COUNTER GIRL.....	1,819.33
GREENE, LARRY	BUSBOY.....	542.89
GROSS, JUANITA	BUSGIRL.....	2,200.48
GRYMES, DORIS M.	COUNTER GIRL.....	1,996.40
HALL, ELIJAH	STOREROOM ASSISTANT.....	1,525.68
HAGMAN, MARLENE J.	BUSGIRL.....	8.52
HARDY, GREGORY	BUSBOY.....	319.50
HARE, CATHERINE	BUSGIRL.....	1,811.18
HARE, JOHN C.	WAITER.....	2,320.96
HARPER, LARRY D.	KITCHEN WORKER GENERAL.....	119.81
HAWKINS, ANNA V.	COUNTER GIRL.....	2,489.20
HENDERSON, EVA	COOK.....	3,078.20
HENSON, EUGENE R.	KITCHEN WORKER GENERAL.....	67.36
HERNDON, GERALD W.	KITCHEN WORKER GENERAL.....	111.29
HERRING, WILBERT	FOOD SERVICE WORKER.....	3,866.52
HIGHTOWER, VADA S.	SENIOR ACCOUNTING CLERK.....	5,308.80
HINES, MONTELE M.	BUSGIRL.....	1,297.89
HUDSON, MAE	GRILL GIRL.....	2,590.00
HUGHES, CORNELL R.	KITCHEN WORKER GENERAL.....	570.58
HUNT, JAMES B.	KITCHEN WORKER GENERAL.....	1,532.55
HUNTLEY, DOROTHY M.	BUSGIRL.....	756.70
HUY, HEINZ H.	BAKE SHOP MANAGER.....	7,056.00
JACKSON, BEATRICE M.	COUNTER GIRL.....	745.86
JACKSON, GLORIA	COUNTER GIRL.....	2,602.76
JACKSON, MELVIN A.	KITCHEN WORKER GENERAL.....	799.28
JACKSON, WENDALL G.	KITCHEN WORKER GENERAL.....	45.80
JOHNSON, ABE	COOK'S HELPER.....	3,115.30
JOHNSON, JANE R.	SALAD GIRL.....	2,904.04
JOHNSON, MAE	SALAD GIRL.....	3,262.45
JOHNSON, MARY F.	BUSGIRL.....	331.75
JOHNSON, NATHANIEL L.	KITCHEN WORKER GENERAL.....	2,111.09
JOHNSON, WILLIAM H.	KITCHEN WORKER GENERAL.....	1,029.61
JONES, LORNA L.	CASHIER.....	1,841.92
JONES, WILLENE	PANTRY SUPERVISOR.....	3,742.09
JONES, WILLIE A.	KITCHEN WORKER GENERAL.....	804.00
KELLY, RICHARD W.	CAFETERIA MANAGER.....	1,372.80
LAMAY, VINCENT	UNIT STOREROOM MANAGER.....	2,731.43
LATSON, MIRIAM	BUSGIRL.....	1,726.56
LEAKIN, EVELYN K.	SECRETARY TO GENERAL MANAGER.....	5,857.60
LEE, HILTON	BUSGIRL.....	186.38
LEE, MILDRED E.	BUSGIRL.....	2,111.20
LEE, OBADIAH	WAITER.....	2,457.81
LEE, OLGA E.	LEAD COUNTER GIRL.....	927.87
LEWIS, WILSON	KITCHEN WORKER GENERAL.....	2,654.28
LITTLE, EMMA M.	COOK'S HELPER.....	2,412.80
LOWE, LANNIE M.	BUSGIRL.....	1,372.57
LOWMAN, JOSEPH L.	COOK.....	1,818.33
LYNCH, CECILIA	COUNTER GIRL.....	2,666.60
LYONS, LOUISE	GRILL GIRL.....	2,698.80
MANLEY, ALVESTA	KITCHEN WORKER GENERAL.....	288.62
MANLEY, ROBIN G.	COUNTER GIRL.....	164.55
MARSHALL, BARBARA ANN	GRILL GIRL.....	996.15
McCAIN, JANICE D.	BUSGIRL.....	256.67
McCAIN, MARION W.	BUSGIRL.....	2,140.40
McCOMBS, MARSHALL D.	WAITER.....	73.44
McCord, STANLEY	KITCHEN WORKER GENERAL.....	2,946.15
McCORMICK, JOSEPH B.	ASSISTANT CATERING MANAGER.....	4,502.40
McKNIGHT, MARY E.	COUNTER GIRL.....	2,304.17
McPHERSON, CHARLES E.	WAITER.....	1,245.80
MILLER, LEONARD J.	WAITER.....	633.69
MINOR, BARBARA ANN	BUSGIRL.....	1,785.84
MONROE, WILLIE J.	KITCHEN WORKER GENERAL.....	1,865.62
MOORE, ROSA LEE	LEAD KITCHEN WORKER.....	3,082.50
MORROW, FRANK B.	CAFETERIA MANAGER.....	7,892.00
MOY, ELLEN	BUSGIRL.....	1,403.44
MULKEY, SHIRLEY L.	COOK'S HELPER.....	2,368.95
MURPHY, JOEL	FOOD SERVICE WORKER.....	2,863.16
NELSON, EDWARD T.	WAITER.....	2,363.33
NESMITH, PETER	BAKER.....	3,920.02
NEWKIRK, ELSIE M.	COUNTER GIRL.....	2,419.24
NICKELSON, ALEX E.	CHEF.....	5,857.60
ORTE, CHARLOTTE E.	BUSGIRL.....	1,221.57
OTTERTSON, DOUGLAS S.	UNIT STOREROOM MANAGER.....	1,484.04
PALMER, GENEVA	SUPERVISOR CASHIER.....	3,552.88
PERRY, MATTHEW	KITCHEN WORKER GENERAL.....	2,149.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

HOUSE RESTAURANT(CONT'D)

PERRY, TERRITA	BUSGIRL.....	\$1,258.31
PETERSON, JOHN E.	KITCHEN WORKER GENERAL.....	2,746.28
PETINAUD, ERNEST	HEAD WAITER.....	5,857.60
PEZZELLA, NICHOLAS H.	COOK.....	114.86
PHILLIPS, JAMES L.	WAITER.....	955.87
PICKETT, JAMES L.	COUNTER MAN.....	2,653.87
PLIGHT, JOSEPH	COOK'S HELPER.....	3,162.80
PORTON, HENRY	UNIT STOREROOM MANAGER.....	6,785.64
PRICE, HAROLD E.	WAITER.....	851.90
PRIESTLEY, SHERMAN J.	WAITER.....	2,035.12
PRINCE, SAMUEL	KITCHEN WORKER GENERAL.....	1,549.24
PROCTOR, MARY E.	COUNTER GIRL.....	896.43
QUEEN, THELMA	BUSGIRL.....	2,226.24
RAINES, ELIZABETH R.	COUNTER GIRL SUPERVISOR.....	3,191.40
RANDOLPH, JANET L.	BUSGIRL.....	416.95
RICHARDSON, NINA A.	ACCOUNTING CLERK.....	3,875.20
RICHMOND, LILLIE J.	COOK'S HELPER.....	3,398.30
ROBERTS, ROY G.	CASHIER.....	3,892.13
ROBINSON, BETTIE C.	BUSGIRL.....	1,401.49
ROBINSON, LINWOOD, JR.	WAITER.....	273.98
RODRIGUEZ, GONZALO A.	UNIT STOREROOM MANAGER.....	746.88
ROGERS, DORIS	WAITRESS.....	2,801.28
ROSASCO, FRANCES S.	CLERICAL ASSISTANT.....	2,490.96
ROSCOE, MAGNORA	BUSGIRL.....	710.37
ROSEBERRY, WILLIE H.	WAITER.....	781.98
ROSS, NELLIE	FLOOR SUPERVISOR-RELIEF CASHIER.....	3,392.67
ROSS, WILLIE J.	KITCHEN WORKER GENERAL.....	393.52
SANDERS, BETTIE L.	COUNTER GIRL.....	2,275.62
SELLERS, CATHERINE	CASHIER SUPERVISOR.....	3,522.52
SEXTON, RUTH L.	CASHIER.....	2,431.46
SHEPARD, GRACE	FOOD CHECKER.....	2,481.39
SHIVERS, JOAN M.	KITCHEN WORKER GENERAL.....	673.63
SINGLETON, LEE ANDREW	COOK'S HELPER.....	2,964.37
SMITH, BETTY J.	BUSGIRL.....	2,271.15
SMITH, CLARA E.	KITCHEN WORKER GENERAL.....	580.37
SMITH, FLORENCE	LEAD KITCHEN WORKER.....	2,614.91
SMITH, GRACE H.	GRILL GIRL.....	2,816.29
SMITH, LARRY B.	KITCHEN WORKER GENERAL.....	651.26
SMITH, MATTIE L.	CASHIER.....	879.24
SMITH, MILTON C.	KITCHEN WORKER GENERAL.....	65.77
SNYDER, BONITA L.	KITCHEN WORKER-RELIEF COUNTER GIRL.....	2,164.94
STANTON, MOZELL	SALAD GIRL.....	2,635.17
STEWART, GENEVA	BAKER'S HELPER.....	2,790.62
STONE, AGNES	FOOD CHECKER.....	1,237.67
TAYLOR, PEGGY R.	COUNTER GIRL.....	2,109.24
TAYLOR, SHIRLEY D.	BUSGIRL.....	472.86
TAYLOR, WALTER B.	KITCHEN WORKER GENERAL.....	706.84
TEASLEY, MORTON	KITCHEN WORKER GENERAL.....	163.75
THOMAS, ETHEL R.	SUBSTITUTE COUNTER GIRL.....	39.41
THOMPSON, EVA	SALAD GIRL.....	2,234.28
THOMPSON, MAGGIE	COOK.....	4,106.41
TODD, AARON E.	WAITER.....	721.56
TOON, EUGENE L.	KITCHEN WORKER GENERAL.....	702.37
TRAMMELL, CARRIE	COUNTER GIRL.....	2,998.01
TRILLI, DESTA R.	ACCOUNTING OFFICER.....	6,630.40
TRITSCH, THOMAS F.	ASSISTANT GENERAL MANAGER.....	4,866.40
TROTTER, GARFIELD	WAITER.....	1,047.52
WALKER, ANN W.	CAFETERIA MANAGER.....	937.60
VALENTINE, ALBERT M.	KITCHEN WORKER GENERAL.....	2,988.71
WALTMAN, JOHN H.	CAFETERIA MANAGER.....	6,044.80
WALTON, BEATRICE	SALAD GIRL.....	2,542.73
WARLEY, KATHERINE	ASSISTANT MANAGER-RELIEF CASHIER.....	3,103.50
WASHINGTON, GLORIA J.	COUNTER GIRL.....	2,549.76
WASHINGTON, MERVYN L.	KITCHEN WORKER GENERAL.....	2,344.58
WATTS, MARY L.	CASHIER.....	724.87
WAYMAN, CAROLYN H.	COUNTER GIRL.....	92.13
WELCH, JOAN E.	CLERK.....	273.17
WHEATLEY, LAURA M.	CASHIER.....	2,621.91
WHITAKER, LARRY A.	BUSBOY.....	593.76
WHITE, ADELL	BUSGIRL.....	1,258.34
WHITE, JOSEPH	BUSBOY.....	784.13
WHITE, SAMUEL T.	KITCHEN WORKER GENERAL.....	470.21
WICKER, PRISCILLA ANN	BUSGIRL.....	624.63
WILKINSON, HELEN	SUPERVISOR-CASHIER.....	3,532.13
WILLIAMS, EDDIE M.	CHEF.....	5,381.36
WILLIAMS, EUGENE	KITCHEN WORKER GENERAL.....	2,320.96
WILLIAMS, GERALDINE	BUSGIRL.....	2,302.41
WILLIAMS, HELEN R.	KITCHEN WORKER GENERAL.....	1,589.19

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

HOUSE RESTAURANT (CONT'D)

WILLIAMS, RUTH	SALAD GIRL.....	\$2,044.26
WILSON, CHARLES W.	WAITER.....	1,062.90
WILSON, GEORGE F.	WAITER.....	1,014.62
WILSON, PATRICIA ANN	BUSGIRL.....	857.36
WILSON, REGINALD T.	WAITER.....	221.00
WISE, MABEL V.	KITCHEN WORKER GENERAL.....	1,691.17
WOOD, SARAH E.	GRILL GIRL-COUNTER GIRL.....	2,709.47
WOODS, JAMES H.	WAITER.....	1,348.19
YOUNG, IRELLA	COUNTER GIRL.....	2,276.02
YOUNG, MARY E.	COUNTER GIRL.....	1,830.74

TOTAL.....	\$500,924.52
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HOUSE BARBER SHOPS (EMPLOYEE'S SHARE OF RECEIPTS)

ALLEN, JOHN M.	BARBER.....	\$ 826.54
BOLYARD, DAVID R.	BARBER.....	476.62
BROWN, MALCOLM S.	BARBER.....	550.85
CAREY, DELLA T.	MANICURIST.....	248.38
CAREY, LAWRENCE H.	BARBER.....	929.34
DIPOMPO, JOSEPH	BARBER.....	1,174.41
FEATHERSTONE, ROBERT G.	BARBER.....	433.28
FOX, THOMAS W.	BARBER.....	785.67
HANSBOROUGH, MORRISON C.	BARBER.....	573.06
KUSER, EUGENE J.	BARBER.....	852.26
McMILLIAN, GARFIELD F.	BARBER.....	753.70
QUATTRONE, JOSEPH P.	BARBER.....	696.76
SOUTHERLAND, ELONZIA B.	BARBER.....	368.38
SWAN, EVELYN	MANICURIST.....	57.75
SUTT, ROBERT T.	BARBER.....	1,096.56
TUNSTALL, FORREST C.	BARBER.....	1,926.05

TOTAL.....	\$11,739.61
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JULY 1 TO DECEMBER 31, 1971—Continued**

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
OFFICE OF THE SPEAKER			
		Salaries for 6 months.....	\$100,305.76
		Refunds and adjustments.....	(200.00)
		Total paid from 1972 appropriations.....	100,105.76
OFFICE OF THE PARLIAMENTARIAN			
1971 Sept. 30	2228	Lewis Deschler, for the preparation of the "Digest of Rules of the U.S. House of Representatives," authorized by the Legislative Appropriation Act of 1971, P.L. 92-51, approved July 9, 1971.....	2,000.00
		Salaries for 6 months.....	78,270.36
		Total paid from 1972 appropriations.....	80,270.36
COMPILATION OF PRECEDENTS OF HOUSE OF REPRESENTATIVES			
		Salaries for 6 months.....	7,101.60
OFFICE OF THE CHAPLAIN			
		Salaries for 6 months.....	9,884.40
OFFICE OF THE CLERK			
July	8 137	Macy B. O'Brien, payment of unpaid compensation due to the death of Richard W. O'Brien.....	495.20
		Total paid from 1971 appropriations.....	495.20
		Salaries for 6 months.....	1,390,054.13
		Total paid from 1972 appropriations.....	1,390,054.13
OFFICE OF THE SERGEANT AT ARMS			
Nov. 4	3171	Mary-Ann Caporossi and Jo-Ann Bassing, payment of unpaid compensation due to death of Thomas Onofrio.....	188.60
12	3337	Marjorie J. McManious, payment of unpaid compensation due to the death of William Russell McManious.....	181.77
		Salaries for 6 months.....	2,048,832.82
		Total paid from 1972 appropriations.....	2,049,203.19
OFFICE OF THE DOORKEEPER			
		Refunds and adjustments.....	(264.98)
		Total paid from 1971 appropriations.....	(264.98)
		Salaries for 6 months.....	1,386,149.24
		Total paid from 1972 appropriations.....	1,386,149.24
OFFICE OF THE POSTMASTER			
		Salaries for 6 months.....	21.45
		Total paid from 1971 appropriations.....	21.45
		Substitute messengers:	
July 30	716	Robert A. Ahern.....	80.83
	717	William Hubbard.....	145.49
	718	James G. Kincheloe, Jr.....	16.17
	719	Johnny G. McRae.....	16.17
Aug. 31	1418	Michael T. Bouchlis.....	107.77
	1419	Ernest Bowie.....	161.66
	1420	Delton B. Braithwait.....	161.66
	1421	Joseph A. Braun.....	32.33
	1422	Joseph Comelli.....	21.55
	1423	Francis X. Craven.....	161.66
	1424	Richard N. Hodgins.....	37.72
	1425	Reynold D. Kramer.....	59.28
	1426	James B. Mayberry.....	70.05
	1427	Robert Nargi.....	59.28
	1428	Orlandus M. Northington.....	75.44
	1429	Oren G. Perry.....	150.88
	1430	Richard C. Streett.....	32.33
	1431	John B. Vinson.....	37.72

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JULY 1 TO DECEMBER 31, 1971—Continued**

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
OFFICE OF THE POSTMASTER—Continued			
1971			
Oct. 4	2400	George M. Bowman.....	\$80. 83
	2401	Delton B. Braithwait.....	129. 33
	2402	William L. Gibson.....	113. 16
	2403	Richard Hodgins.....	161. 66
	2404	William Hubbard.....	113. 16
	2405	Douglas S. James.....	32. 33
	2406	Mose McCoy.....	161. 66
	2407	Joseph F. Moore.....	64. 66
	2408	William E. Paxton.....	53. 89
	2409	Oren G. Perry.....	37. 72
	2410	Joseph D. Roberts.....	16. 17
	2411	Richard C. Streett.....	64. 66
29	2941	George M. Bowman.....	137. 95
	2942	Richard Hodgins.....	172. 44
	2943	Douglas S. James.....	34. 49
	2944	Mose McCoy.....	245. 25
	2945	Johnny G. McRae.....	19. 16
	2946	Joseph F. Moore.....	19. 16
	2947	Joseph D. Roberts.....	34. 49
	2948	Richard C. Streett.....	68. 98
Nov. 30	3770	George M. Bowman.....	103. 46
	3771	Eric John Bystrom.....	114. 96
	3772	Lloyd Courembis.....	34. 49
	3773	Richard Hodgins.....	103. 46
	3774	Mose McCoy.....	34. 49
	3775	Joseph F. Moore.....	84. 30
	3776	Oriandus Marvin Northington.....	68. 98
	3777	Robert G. Olchak.....	49. 82
	3778	Richard B. Sardegna.....	84. 30
	3779	Richard C. Streett.....	68. 98
Total paid substitute messengers.....			3,936. 38
Salaries for 6 months.....			381,053. 67
Total paid from 1972 appropriations.....			384,990. 05
COMMITTEE EMPLOYEES			
Refunds and adjustments.....			3,400. 00
Total paid from 1971 appropriations.....			3,400. 00
Salaries for 6 months.....			3,724,518.78
Refunds and adjustments.....			2,333. 32
Total paid from 1972 appropriations.....			3,726,852.10
MINORITY EMPLOYEES			
Salaries for 6 months.....			99,673. 86
HOUSE DEMOCRATIC STEERING COMMITTEE			
July 2	24	IBM Corp., rental for MC Selectric typewriter, May 1971.....	175. 00
19	371	John E. Barriere, reimbursement for expenses incurred as clerk of the committee, April-June 1971.....	48. 55
	372	Iris W. Vaughn, reimbursement for expenses incurred as secretary of the committee, April-June 1971.....	30. 80
20	386	International Press Clipping Bureau, Inc., reimbursement for clipping service, June 18, 1971.....	775. 00
Aug. 3	864	IBM Corp., rental for MC Selectric typewriter, June 1971.....	175. 00
6	983	Chesapeake & Potomac Telephone Co., official telephone service, November 1970 and January-April 1971.....	33. 00
Total paid from 1971 appropriations.....			1,237. 35
July 20	377	District Delivery Service, for New York Times, July-September 1971.....	21. 50
Sept. 15	1890	IBM Corp., rental for MC Selectric typewriter, July 1971.....	175. 00
27	2120	District Delivery Service, reimbursement for New York Times, October-December 1971.....	13. 75
	2125	IBM Corp., rental for MC Selectric typewriter, August 1971.....	175. 00
Oct. 22	2790	John E. Barriere, reimbursement for expenses incurred as clerk of the committee, July-September 1971.....	39. 68
	2791	Iris W. Vaughn, reimbursement for expenses incurred as secretary of the committee, July-September 1971.....	17. 20
Dec. 1	3904	Congressional Quarterly Service, 1-year renewal.....	144. 00
	3917	Majority Room, miscellaneous printing services, Sept. 30, 1971.....	13. 00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JULY 1 TO DECEMBER 31, 1971—Continued**

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE DEMOCRATIC STEERING COMMITTEE—Continued			
1971			
Dec. 20	4521	District Delivery Service, subscription to New York Times, January–March 1971.....	\$21. 50
		IBM Corp., rental for MC Selectric typewriter installed in Speaker's office:	
	4532	October 1971.....	175. 00
	4533	September 1971.....	175. 00
29	4923	National Journal, 2-year renewal subscription.....	375. 00
		Salaries for 6 months.....	26, 059. 50
		Total paid from 1972 appropriations.....	27, 405. 13
HOUSE REPUBLICAN CONFERENCE			
		Reimbursement to stationery account:	
July 2	25	John B. Anderson, M.C., June 8, 1971.....	162. 73
	26	Barber B. Conable, M.C., June 8, 1971.....	23. 76
	27	John J. Rhodes, M.C., May 1971.....	18. 43
6	89	Chesapeake & Potomac Telephone Co., official telephone service, April 1971.....	44. 50
9	153	Barber B. Conable, M.C., reimburse stationery account.....	15. 27
15	335	New York Times, subscriptions, January 1971.....	150. 00
		Little, Brown & Co., 1 copy of Labor Law Cases, May 28, 1971.....	16. 99
		Congressional Information Service, subscriptions and binders, June 14, 1971.....	560. 00
		Washington Post, 2 subscriptions, June 30–Dec. 31, 1971.....	45. 00
		District Delivery Service, 4 subscriptions to New York Times, July–September 1971.....	113. 50
20	387	John B. Anderson, M.C., reimburse stationery account.....	32. 76
22	474	Human Events, subscription for 67 issues.....	15. 00
		Brookings Institution, books and pamphlets.....	16. 08
	476	International City Management Association, 1971 Municipal Year Book.....	17. 50
		Government Printing Office, 2 books for Research Committee.....	2. 00
		Congressional Quarterly, 2 books.....	12. 95
		Brookings Institution, subscription.....	5. 00
27	522	John J. Rhodes, M.C., reimburse stationery account.....	10. 71
	585	American Bar Association, Criminal Stds. Study.....	14. 00
		Chesapeake & Potomac Telephone Co., long distance calls, May 1971.....	55. 55
		Minority Room, miscellaneous printing services.....	268. 35
		Xerox Corp., meter usage.....	199. 39
Aug. 18	1204	EPRC Publications, copy of Alternative Futures for Learning.....	5. 00
		McGraw Hill Publications Co., 1 copy of Electrical World.....	10. 00
		Oil & Gas Journal, 1-year subscription.....	30. 00
		National Associations of Educational Broadcasters, 3 publications.....	9. 00
31	1433	Barber B. Conable, M.C., reimbursement for stationery expense, May 1971.....	4. 00
Sept. 1	1623	Chesapeake & Potomac Telephone Co., official telephone service, June 1971.....	47. 83
9	1781	Minority Room, miscellaneous printing services, June 1971.....	455. 00
		Xerox Corp.:	
	1796	Discount chargeback, July 30, 1971.....	6. 17
15	1895	Past due bill for meter usage and equipment placement, May–June 1969.....	90. 00
		Total paid from 1971 appropriations.....	2, 456. 47
		Reimbursement for stationery expenses:	
Aug. 26	1354	John J. Rhodes, M.C.....	21. 90
	1355	John B. Anderson, M.C.....	92. 77
31	1434	Barber B. Conable, M.C., July 1971.....	23. 58
Sept. 2	1675	Gallup Management Research, Inc., 1 copy of Gallup Opinion Index.....	28. 00
		Congressional Staff Directory.....	9. 85
		American Association of School Administrators, 1 copy of Man, Education and Manpower.....	6. 00
		Visual Systems Co., Inc., art supplies for charts.....	43. 70
3	1708	Chesapeake & Potomac Telephone Co., official telephone service, July 1971.....	45. 09
7	1716	Congressional Quarterly, 1-year subscription.....	144. 00
		Ancorp National Services, Inc., 6-month subscription to Chicago Tribune.....	39. 00
		Washington Post, subscription, Aug. 31, 1971–Feb. 29, 1972.....	67. 50
		Sidney Kramer Books, 1 copy of Private Wealth and Public Education.....	12. 95
		Library of Contemporary Education.....	15. 36
		Reimbursement to stationery account:	
9	1779	John B. Anderson, M.C.....	39. 54
	1780	Barber B. Conable, M.C.....	29. 47
	1782	Minority Room, miscellaneous printing services, July 1971.....	315. 20
10	1808	Savile Book Shop, Inc.....	7. 45
		Sidney Kramer Books.....	6. 95
		Human Events, subscription.....	27. 00
15	1896	Xerox Corp., past due bills.....	435. 15
24	2106	John J. Rhodes, M.C., reimburse stationery account.....	23. 15
Oct. 22	2799	Chesapeake & Potomac Telephone Co., official telephone service.....	31. 16
	2830	Congressional Quarterly Service, 2 subscriptions.....	288. 00
Nov. 5	3195	District Delivery Service, 3-month subscription to New York Times, October–December 1971.....	113. 50
		American Society for Public Administration, subscription.....	25. 00
		Congressional Quarterly, Inc., subscription.....	19. 85
		Minority Room, miscellaneous printing services.....	250. 50
12	3345	John B. Anderson, M.C., reimbursement for miscellaneous stationery items.....	44. 81
	3346	Minority Room, miscellaneous printing services.....	261. 05

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JULY 1 TO DECEMBER 31, 1971—Continued**

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1971			
Nov. 19	3653	Xerox Corp., meter usage.....	\$444.55
		Congressional Quarterly, Inc., Guide to the Congress of the U.S.....	35.00
26	3730	Chesapeake & Potomac Telephone Co., official telephone service.....	90.88
		Center for Law & Education, Peaceful Uses of Educational Vouchers.....	.75
Dec. 2	4031	Reimburse stationery account:	
		John B. Anderson, M.C.....	32.41
		John J. Rhodes, M.C.....	12.37
		Barber B. Conable, M.C.....	22.71
	4032	Ripon Society, Ripon Forum.....	10.00
		Newsweek, 3-year subscription.....	28.00
		National Journal, 2 subscriptions.....	200.00
10	4228	Xerox Corp., meter usage.....	303.78
		Reimburse stationery account:	
16	4434	Barber B. Conable, M.C.....	12.93
		John B. Anderson, M.C.....	64.93
20	4650	John J. Rhodes, M.C.....	11.97
22	4700	Minority Room, miscellaneous printing services.....	54.05
	4735	American Political Report, 1-year subscription.....	85.00
		Chicago Tribune, 1-year subscription.....	52.00
		National Association of Educational Broadcasters, 1-year subscription.....	10.00
	4736	Reimburse stationery account:	
		John B. Anderson, M.C.....	27.60
		Barber B. Conable, M.C.....	15.13
	4746	Chesapeake & Potomac Telephone Co., official telephone service.....	93.27
		John B. Anderson, M.C., reimburse stationery account.....	45.55
28	4772	Broadcasting, 1-year subscription.....	14.00
		District Delivery, subscriptions.....	113.50
		Congressional Quarterly, binders.....	15.00
		R. R. Bowker Co., Who's Who in American Politics.....	29.50
		Salaries for 6 months.....	18,182.88
		Total paid from 1972 appropriations.....	22,475.24
MAJORITY LEADER			
		Hale Boggs, M.C.:	
		Official expenses for the months of—	
Aug. 2	859	July 1971.....	250.00
Sept. 1	1647	August 1971.....	250.00
Oct. 7	2496	September 1971.....	250.00
Nov. 3	3095	October 1971.....	250.00
Dec. 2	4017	November 1971.....	250.00
20	4478	December 1971.....	250.00
		Salaries for 6 months.....	68,044.92
		Total paid from 1972 appropriations.....	69,544.92
MINORITY LEADER			
		Gerald R. Ford, M.C.:	
		Official expenses for the months of—	
July 30	734	July 1971.....	250.00
Sept. 7	1714	August 1971.....	250.00
Oct. 1	2392	September 1971.....	250.00
Nov. 9	3222	October 1971.....	250.00
30	3740	November 1971.....	250.00
Dec. 20	4479	December 1971.....	250.00
		Salaries for 6 months.....	50,944.50
		Total paid from 1972 appropriations.....	52,444.50
OFFICE OF THE MAJORITY WHIP			
		Salaries for 6 months.....	52,032.45
OFFICE OF THE MINORITY WHIP			
		Salaries for 6 months.....	40,594.86
MAJORITY AND MINORITY PRINTING CLERKS			
		Salaries for 6 months.....	11,587.32
OFFICIAL REPORTERS OF DEBATES			
		Salaries for 6 months.....	203,272.38
OFFICIAL REPORTERS TO COMMITTEES			
		Salaries for 6 months.....	80.01
		Total paid from 1971 appropriations.....	80.01
		Salaries for 6 months.....	246,559.38
		Total paid from 1972 appropriations.....	246,559.38

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
COMMITTEE ON APPROPRIATIONS			
1971			
July 2	16	Brookings Institution, 1 copy of Setting National Priorities, 1972, June 7, 1971.....	\$3. 13
		Consumer & Marketing Service, USDA:	
		Reimbursement for personnel services—	
	17	July 1–Oct. 23, 1970.....	7,664.72
	18	July 12–Aug. 7, 1970.....	1,257.00
	19	Federal Bureau of Investigation, reimbursement for personnel services, May 1971.....	54,130.03
	20	General Services Administration, miscellaneous stationery items, Apr. 26, 1971.....	12.94
		U.S. Department of Agriculture:	
		Reimbursement for personnel services—	
	21	Jan. 1–Feb. 19, 1971.....	2,524.31
	22	Feb. 22–Apr. 30, 1971.....	1,998.62
	23	U.S. General Accounting Office, reimbursement for personnel services, April 1971.....	1,677.80
15	252	Leroy R. Kirkpatrick, 3+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., June 20–23, 1971; and ground transportation in Washington, D.C., December–June 1971.....	171.75
19	353	Cornelius R. Anderson, 6+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., June 4–19, 1971; and ground transportation in Washington, D.C., April–June 1971.....	357.29
20	384	Frank Parsons Paper Co., Inc., paper supplies, May 31, 1971.....	34.72
27	518	American Photocopy Equipment Co., machine repair, June 30, 1971.....	15.00
		General Services Administration:	
	519	Miscellaneous stationery items, June 7, 1971.....	11.46
	520	Reimbursement for personnel services, Aug. 17, 1970–Feb. 26, 1971.....	12,667.17
28	666	Xerox Corp., meter usage, Apr. 28–May 28, 1971.....	146.02
Aug. 3	861	Federal Bureau of Investigation, reimbursement for personnel services, June 1971.....	60,279.80
	862	National Airlines, Inc., official travel for Members and staff, June 15, 1971.....	11.18
5	921	General Services Administration, reimbursement for car furnished staff member for travel on official business, April 1971.....	152.71
	922	Pacific Southwest Airlines, official travel for Members and staff, June 1971.....	16.00
	923	U.S. General Accounting Office, reimbursement for official travel expenses, May 2–20, 1971.....	701.42
	924	Northwest Airlines, Inc., official travel for Members and staff, June 1971.....	680.00
		Chesapeake & Potomac Telephone Co., official telephone service—	
6	981	April 1971.....	14.62
	982	May 1971.....	45.61
17	1182	General Services Administration, reimbursement for cars furnished staff members for travel on official business, Mar. 22–31, 1971.....	90.41
	1236	Xerox Corp., meter usage, June 1971.....	163.19
Sept. 9	1768	Avis Rent-A-Car System, Inc., reimbursement for car furnished staff member on official business, Apr. 12–15, 1971.....	69.44
		General Services Administration:	
		Reimbursement for cars furnished staff members on official business—	
	1772	June 13–16, 1971.....	65.93
	1773	Apr. 12–16, 1971.....	71.61
	1774	Jan. 21–22 and Apr. 11–14, 1971.....	62.13
	1775	June 15–17, 1971.....	20.66
	1783	Chesapeake & Potomac Telephone Co., official telephone service, Aug. 18, 1971.....	125.81
		General Services Administration:	
		Reimbursement for cars furnished staff members on official business—	
15	1899	Apr. 14–16, 1971.....	45.54
Oct. 18	2578	June 19–23, 1971.....	64.81
Nov. 10	3291	June 2–4, 1971.....	45.38
	3292	June 14–15, 1971.....	94.06
	3293	June 13–19, 1971.....	95.61
		Reimbursement for personnel services:	
12	3342	U.S. Dept. of Agriculture, May–June 1971.....	2,275.55
Dec. 14	4352	Central Intelligence Agency, Mar. 22–June 30, 1971.....	5,770.44
	4362	National Bureau of Standards, June 14–30, 1971.....	1,542.00
	4365	U.S. Department of the Interior, Feb. 23–June 30, 1971.....	5,836.29
		Refunds and adjustments.....	(44.00)
		Total paid from 1971 appropriations.....	160,968.16
		Advance of travel funds for official trip, Aug. 4, 1971:	
Aug. 13	1150	Cornelius R. Anderson.....	750.00
	1151	Leroy R. Kirkpatrick.....	750.00
Sept. 1	1637	Xerox Corp., installation of Xerox developer, June 24, 1971.....	13.30
8	1725	Willie C. Law, 5+ days per diem and miscellaneous expenses incurred on official travel, from Washington, D.C., to Dallas and San Antonio, Tex., Aug. 1–6, 1971.....	212.25
9	1769	Braniff Airways, Inc., official travel for Members and staff, July 21, 1971.....	274.00
	1770	Federal Bureau of Investigation, for personnel services, July 1971.....	59,767.46
	1771	General Binding Corp., 500 Cerlox plastic bindings, July 29, 1971.....	32.15
	1776	General Services Administration, miscellaneous office supplies, July 15, 1971.....	29.76
		National Aeronautics & Space Administration:	
		Reimbursement for personnel services—	
	1777	July 1971.....	717.95
	1778	July 5–31, 1971.....	1,817.85
	1795	Xerox Corp., meter usage, July 1971.....	142.10
24	2103	Federal Bureau of Investigation, personnel services, August 1971.....	70,643.15
	2104	Hertz Corp., reimbursement for car furnished staff member on official business, Aug. 29–Sept. 3, 1971.....	123.46

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO DECEMBER 31, 1971—Continued

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
COMMITTEE ON APPROPRIATIONS—Continued			
1971			
Sept. 24	2105	National Aeronautics & Space Administration, for personnel services, July 1971.....	\$1,065.44
30	2232	Chesapeake & Potomac Telephone Co., official telephone service, July 1971.....	40.15
Oct. 18	2577	Barton, Duer & Koch Paper Co., mimeo paper, July 20, 1971.....	49.20
		National Aeronautics & Space Administration:	
		Reimbursement for personnel services—	
	2579	August 1971.....	666.50
	2580	Do.....	2,254.13
	2581	Aug. 2-6, 1971.....	890.98
	2582	U.S. General Accounting Office, official travel for Members and staff, Aug. 2-5, 1971.....	249.42
20	2786	Willie C. Law, advance of travel funds for trip to the Far East on official business, Oct. 12, 1971.....	750.00
22	2810	Xerox Corp., meter usage, July 30-Sept. 5, 1971.....	94.60
27	2868	Cornelius R. Anderson, 31¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London, England; Stuttgart, Heidelberg, Frankfurt, Berlin, Hamburg, Wiesbaden and Munich, Germany; Copenhagen, Denmark; and Newport News, Va., Aug. 20-Sept. 24, 1971—	
		Per diem expenses.....	1,122.25
		Less advance travel funds.....	750.00
			372.25
	2869	Leroy R. Kirkpatrick, 34 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London, England; Frankfurt, Stuttgart, Heidelberg, West Berlin, Wiesbaden and Munich, Germany; and Madrid, Spain, Aug. 20-Sept. 23, 1971—	
		Per diem expenses.....	\$1,163.25
		Less advance travel funds.....	750.00
			413.25
Nov. 10	3289	Federal Bureau of Investigation, reimbursement for personnel services, September 1971..	73,798.10
		General Services Administration:	
	3290	Reimbursement for cars furnished staff members for travel on official business, Aug. 1-6, 1971.....	65.35
	3294	Miscellaneous stationery items, Aug. 12-19, 1971.....	39.93
		National Aeronautics & Space Administration:	
		Reimbursement for personnel services—	
	3295	September 1971.....	2,254.13
	3296	Do.....	780.45
		Reimbursement for cars furnished staff members for travel on official business:	
12	3339	Avis Rent-A-Car, Sept. 26, 1971.....	18.50
	3340	General Services Administration, Sept. 1-4, 1971.....	29.95
	3341	National Airlines, Inc., official travel for Members and staff, Sept. 24, 1971.....	54.00
30	3750	General Services Administration, reimbursement for personnel services, July 19-Oct. 16, 1971.....	6,174.27
		Reimbursement for cars furnished staff members for travel on official business:	
	3751	General Services Administration, Aug. 28-Sept. 1, 1971.....	41.12
	3752	Hertz International, Ltd., Oct. 12-15, 1971.....	65.79
	3753	Hertz Corp., Oct. 3-7, 1971.....	91.31
	3754	National Aeronautics & Space Administration, reimbursement for personnel services, Sept. 7-16, 1971.....	1,328.83
Dec. 1	3896	Chesapeake & Potomac Telephone Co., official telephone service, August 1971.....	61.45
		Xerox Corp.:	
		Meter usage—	
	3979	September 1971.....	58.20
	4229	October 1971.....	95.04
		Reimbursement for personnel services:	
14	4353	Central Intelligence Agency, July 1-Oct. 1, 1971.....	5,296.14
	4354	Defense Contract Audit Agency, Sept. 27-Oct. 31, 1971.....	2,457.25
	4355	Federal Bureau of Investigation, October 1971.....	81,235.20
		Reimbursement for cars furnished staff members for travel on official business:	
	4356	General Services Administration, Aug. 2-4, 1971.....	40.95
	4357	Hertz Corp., Nov. 3-4, 1971.....	30.53
	4358	Headquarters, U.S. Army Audit Agency, reimbursement for personnel services, Oct. 12-31, 1971.....	726.31
	4359	National Journal, 1-year subscription beginning Jan. 1, 1972.....	200.00
		Reimbursement for personnel services:	
		National Aeronautics & Space Administration:	
	4360	October 1971.....	1,038.75
	4361	Do.....	2,254.13
	4363	Naval Audit Service, Oct. 12-31, 1971.....	937.44
	4364	Pan American World Airways, Inc., official travel for Members and staff, Oct. 12, 1971.....	4,153.12
		Reimbursement for personnel services:	
	4366	U.S. Department of the Interior, July 1-Aug. 21, 1971.....	1,855.92
	4367	Department of the Treasury, July 25-Sept. 30, 1971.....	3,882.34
20	4492	Chesapeake & Potomac Telephone Co., official telephone service, September 1971.....	23.74
4560		Cornelius R. Anderson, 31¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Honolulu, Hawaii, and Hong Kong, Oct. 20-Nov. 19, 1971.....	1,101.50
4561		Leroy R. Kirkpatrick, 5¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R. and St. Croix, V.I., Nov. 28-Dec. 3, 1971.....	247.65

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JULY 1 TO DECEMBER 31, 1971—Continued**

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
COMMITTEE ON APPROPRIATIONS—Continued			
1971 Dec. 22	4699	Willie C. Law, 32½ days per diem and miscellaneous expenses incurred on travel, round trip, from Alexandria, Va., to Los Angeles, Calif., Honolulu, Hawaii, Bangkok, Thailand, Hong Kong, Seoul, Korea, and Tokyo, Japan, Oct. 21–23, 1971, plus ground transportation for September–November 1971— Total travel expenses.....	\$1,106.60
		Less advance travel funds.....	750.00
			\$356.60
29	4851	Agency for International Development, reimbursement for personnel services, Sept. 13–Oct. 2, 1971.....	2,000.39
	4852	Avis Rent-A-Car System, Inc., reimbursement for car furnished staff member for travel on official business, Dec. 3–7, 1971.....	83.96
		Reimbursement for personnel services:	
	4853	Defense Contract Audit Agency, Nov. 1–30, 1971.....	2,162.38
	4854	DHEW-HSMHA-NCHSRD, Aug. 15–Sept. 30, 1971.....	4,241.45
	4855	Federal Bureau of Investigation, Nov. 1–30, 1971.....	102,805.59
		General Services Administration:	
		Reimbursement for car furnished staff member for travel on official business—	
	4856	Aug. 18–20, 1971.....	69.67
	4857	Oct. 3 and 5, and Sept. 12 and 18, 1971.....	485.54
		Reimbursement for personnel services—	
	4858	Oct. 17–Nov. 13, 1971.....	1,828.01
	4859	Oct. 18–Nov. 13, 1971.....	2,024.33
	4860	Headquarters, U.S. Army Audit Agency, reimbursement for personnel services, Nov. 1–30, 1971.....	1,229.14
	4861	McGraw-Hill Publications Co., 1-year subscription to Aviation Week.....	20.00
	4862	Military Airlift Command, official travel for staff members, Nov. 17, 1971.....	50.00
		National Aeronautics & Space Administration:	
		Reimbursement for personnel services—	
	4863	Oct. 4–29, 1971.....	2,794.13
	4864	Nov. 1–30, 1971.....	1,243.05
	4865	Do.....	2,254.13
	4866	General Accounting Office, official travel for staff members, Aug. 20–Sept. 24 and Oct. 12–21, 1971.....	2,586.41
	4867	U.S. News & World Report, 15 1-year renewal subscriptions for 1972.....	180.00
		General Services Administration:	
		Miscellaneous stationery items—	
	4913	Oct. 7, 1971.....	5.70
	4914	Sept. 28–29, 1971.....	31.93
		Northwest Airlines, Inc.:	
		Official travel for Members and staff—	
	4925	Aug. 17, 1971.....	2,294.40
	4926	Nov. 23, 1971.....	243.00
		Salaries for 6 months.....	64,191.45
		Refunds and adjustments.....	(81.10)
		Total paid from 1972 appropriations.....	525,656.90
OFFICE OF THE LEGISLATIVE COUNSEL			
July	2	55 Beverly Martinez, services rendered under contract, June 10–30, 1971.....	428.75
	6	86 Bureau of National Affairs, Inc., 1 copy of Developing Labor Law, June 14, 1971.....	24.85
	8	88 Chesapeake & Potomac Telephone Co., official telephone service, May 1971.....	13.20
	13	1152 West Publishing Co., miscellaneous publications, June 11, 1971.....	1,503.50
	27	521 Selective Service Law Reporter, vol. 4, June 10, 1971.....	40.00
Aug.	5	925 H. W. Wilson Co., 1-year subscription to Index to Legal Periodicals, July 1971–72.....	35.00
		Xerox Corp.:	
		Meter usage—	
	6	973 January–March 1971.....	2,352.16
		974 June 1971.....	979.79
		979 April–June 1971.....	1,496.15
		984 Chesapeake & Potomac Telephone Co., official telephone service, June 1971.....	4.45
	10	1064 Office Supply Service, miscellaneous stationery items, June 1971.....	443.52
	13	1152 West Publishing Co., Lockhart K & C Const AC 3d, June 30, 1971.....	17.50
Sept. 15	1898	Xerox Corp., developer, June 3, 1971.....	42.75
Oct. 22	2829	West Publishing Co., U.S. Code Annotated—complete set with 1970 pocket parts, June 22, 1971.....	378.00
		Refunds and adjustments.....	(33.00)
		Total paid from 1971 appropriations.....	7,726.62
July	20	385 William S. Wilson, reimbursement to petty cash fund, July 7, 1971.....	100.00
Aug.	3	863 Dennis & Co., Inc., Georgetown Law Journal, vol. 46, Nos. 2 and 3, July 7, 1971.....	7.50
	17	1183 Wall Street Journal, 2-year subscription, September 1971–72.....	68.00
	26	1356 Shepard's Citations, vol. 2, 1943–71 supplement to Case Edition 1943 and vol. 3, Case Edition 1943–71, Aug. 3, 1971.....	65.00
Sept. 14	1862	Government Printing Office, 1-year subscription of monthly Catalog of U.S. Government Publications, Aug. 5, 1971.....	7.00
	1863	Harvard Law Review, vol. 85 of Harvard Law Review, Sept. 3, 1971.....	12.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JULY 1 TO DECEMBER 31, 1971—Continued**

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
OFFICE OF THE LEGISLATIVE COUNSEL—Continued			
1971		Office Supply Service, office supplies:	
Sept. 15	1892	July 1971	\$57.86
	1893	August 1971	144.90
	1900	West Publishing Co., 1 copy each of Federal Supplement 317-321 and Federal Reporter 431-435, July 29, 1971	140.00
	22	2019 Government Printing Office, 20 copies of Government Organization Manual, Aug. 31, 1971	60.00
	28	2187 Xerox Corp., meter usage and accessory basic use charge, July-August 1971	1,231.51
Oct. 4	2418	Commerce Clearing House, Inc., 1-year subscription to Taxes, The Tax Magazine, August 1971-72	15.00
	18	2583 American University Law Review, 1 copy of The Modernization of Justice in the District of Columbia, part II, Sept. 17, 1971	2.50
		2584 New York University Law Review, April 1971 Law Review, Sept. 20, 1971	2.50
	22	2811 Xerox Corp., reimbursement for discounts taken past allowable time, Sept. 18, 1971	72.74
Nov. 10	3297	Xerox Corp., meter usage, Oct. 9, 1971	942.51
	12	3343 Commerce Clearing House, Inc., 2 copies of Congressional Index 1972, Nov. 5, 1971	340.00
	3344	Shepard's Citations, Shepard's U.S. Administrative Citations—Bound Supplement, Nov. 5, 1971	35.00
		Reimbursement of expenses incurred on official committee business, Nov. 9-10, 1971:	
	17	3424 Lawrence E. Filson	70.99
		3425 Robert R. Nordhaus	67.86
		3486 Xerox, foot pedal switch, Oct. 31, 1971	20.00
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
		3499 August 1971	29.80
		3500 September 1971	1.05
		3529 Office Supply Service, miscellaneous supplies, September 1971	69.31
	19	3618 Lawrence E. Filson, reimbursement of expenses incurred on official committee business, Nov. 15-16, 1971	49.53
		3622 Harvard University, Harvard Journal on Legislation, Oct. 15, 1971	7.50
	24	3700 Roger D. Young, reimbursement of expenses incurred on official committee business, Nov. 15-16, 1971	44.78
Dec. 3	4042	David E. Meade, reimbursement for expenses incurred on recruiting trip to the Universities of Southern California, U.C.L.A., Berkeley, Stanford, and Hastings, Calif., Nov. 10-20, 1971	334.50
	8	4096 Commerce Clearing House, Inc., Code and Regulations 1972, Nov. 5, 1971	64.00
		4097 Lawrence E. Filson, reimbursement for expenses incurred on recruiting trip to Yale University, New Haven, Conn., Nov. 28-29, 1971	66.35
		4098 Ward M. Hussey, reimbursement for expenses incurred on recruiting trip to Universities of Southern California, U.C.L.A., Berkeley, Stanford, and Hastings, Calif., Nov. 9-21, 1971	350.26
		4100 Roger D. Young, reimbursement for expenses incurred on recruiting trip to Yale University, New Haven, Conn., Nov. 28-29, 1971	72.21
		4101 Office Supply Service, miscellaneous stationery items, October 1971	118.39
	10	4227 Xerox Corp., meter usage, October 1971	808.84
	20	4526 Eastern Airlines, Inc., official travel for staff, Nov. 15, 1971	152.00
		4537 Penn Central Transportation Co., official travel for staff, Nov. 9, 1971	34.00
	29	4936 Office Supply Service, miscellaneous stationery items, November 1971	76.08
	4943	West Publishing Co., 1 copy each of United States Code Annotated Index D & K, Federal Reporter vol. 441, and Federal Supplement vols. 325 and 326, Nov. 24, 1971	53.00
		Salaries for 6 months	305,150.88
		Total paid from 1972 appropriations	310,945.85
ATTENDING PHYSICIAN—TECHNICAL ASSISTANT			
		Salaries for 6 months	10,413.54
TOTAL DISBURSEMENTS, SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
		Total paid from 1971 appropriations	176,120.28
		Total paid from 1972 appropriations	10,807,217.16
		Total	10,983,337.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CLERK HIRE, MEMBERS, RESIDENT COMMISSIONER, AND DELEGATE	Amount
		Refunds and adjustments	(\$39.08)
		Total paid from 1970 appropriations	(39.08)
		Salaries for 6 months	2,368.08
		Refunds and adjustments	(846.00)
		Total paid from 1971 appropriations	1,522.08
1971		Agnes J. Higgins:	
Sept. 23	2043	Payment of unpaid compensation due to the death of Mary C. Higgins	1,592.44
Oct. 4	2393	Lullis K. Cook, payment of unpaid compensation due to the death of Clair M. Cook	115.00
	2394	Lewie Tabor, payment of unpaid compensation due to the death of Esta Tabor	537.51
Nov. 12	3335	Natole G. Brais, payment of unpaid compensation due to the death of Janet O. Dent	525.00
	3336	Mary Giffen Wheeler, payment of unpaid compensation due to the death of William W. Giffen	1,575.00
	3726	Julie Nakkula, payment of unpaid compensation due to the death of Walter G. Nakkula	43.06
Dec. 10	4186	Helen M. Alberts, payment of unpaid compensation due to the death of Alfred E. Alberts	304.05
	4187	Barbara D. Bremner, payment of unpaid compensation due to the death of William C. Bremner	51.39
	4188	Thomas B. and Nellie V. Jimerfield, payment of unpaid compensation due to the death of Joyce E. Jimerfield	275.00
		Salaries for 6 months	28,346,705.78
		Refunds and adjustments	(15,508.36)
		Total paid from 1972 appropriations	28,336,215.87

ATTENDING PHYSICIAN

1971			
July 6	107	Air Products & Chemicals	\$4.45
		A. J. Buck & Son, Inc.	56.40
		Arcum Pharmaceutical Corp.	36.00
		Cenco	226.95
		Eli Lilly & Co.	256.08
		Scientific Products	42.16
	108	Bialek's Medical Arts Pharmacy	1,365.03
		Kloman Surgical Supply Co.	6.95
		Parke-Davis	15.66
		Smith, Kline & French	124.13
	19	368 Robert F. Moran, reimbursement for expenses incurred purchasing supplies for the office of Attending Physician, June 17-29, 1971	23.48
	26	504 A. J. Buck & Son, Inc.	48.95
		Beuchler's	31.50
		Canalco	138.00
		Curtin Scientific Co.	80.00
		Lewis Associates, Inc.	28.00
		Picker Corp.	35.20
	29	700 Rufus J. Pearson, M.D., reimbursement for official travel expenses, 1 way, to attend the American College of Physicians, Advances in Internal Medicine—Perspectives and Horizons, from Washington, D.C., to Banff, Canada, June 22-25 and 28-30, 1971	556.50
Aug. 9	1021	Commanding Officer, National Naval Medical Center	2,887.86
		Henry B. Gilpin Co.	230.79
		Polaroid Corp.	220.00
		Schering	84.94
		Wyeth Laboratories	135.36
		Scientific Products	12.50
	11	1117 Johnson & Johnson	276.23
		Merck, Sharp & Dohme	145.35
		S. Livingston & Son, Inc.	336.00
		S & W X-ray Chemical Service, Inc.	52.90
Sept. 22	2008	Air Products & Chemicals	28.14
		Bialek's	656.83
		Cenco	502.00
		Defense Personnel Support Center	302.70
		Total paid from 1971 appropriations	8,947.04
July 29	699	Rufus J. Pearson, M.D., reimbursement for official travel expenses, 1 way, to attend the American College of Physicians, Advances in Internal Medicine—Perspectives and Horizons, from Banff, Canada, to Washington, D.C., July 1-3, 1971	277.38
		Allowance as an assistant to the Attending Physician, as authorized, July 31, 1971:	
	30	724 Paul C. Carpenter, M.D.	200.00
		725 James A. Gary	200.00
		726 Millard J. Gomez	200.00
		727 Richard L. Mallea	200.00
	728	R. J. Pearson, M.D., allowance as Attending Physician, as authorized, July 31, 1971	1,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
1971		Allowance as an assistant to the Attending Physician, as authorized, July 31, 1971:	
July 30	729	J. Brian Sheedy, M.D.	\$200.00
	730	Ellsworth J. Shegonee	200.00
	731	William F. Wroda	200.00
Aug. 11	1118	Henry B. Gilpin Co.	526.40
		Parke-Davis	1, 170.00
		Worthington Biochemical Corp.	42.75
17	1193	Robert F. Moran, reimbursement for expenses incurred purchasing supplies for office of Attending Physician, July 6-28, 1971	99.01
	1194	J. Brian Sheedy, M.D., reimbursement for expenses incurred on official travel to Denver, Colo., to attend American College of Physicians, Post Graduate Course, July 25-29, 1971	437.00
		Allowance as an assistant to the Attending Physician, as authorized, Aug. 31, 1971:	
31	1410	Paul C. Carpenter, M.D.	200.00
	1411	James A. Gary	200.00
	1412	Millard J. Gomez	200.00
	1413	Richard L. Mallea	200.00
	1414	R. J. Pearson, M.D., allowance as Attending Physician, as authorized, Aug. 31, 1971	1, 000.00
		Allowance as an assistant to the Attending Physician, as authorized, Aug. 31, 1971:	
	1415	J. Brian Sheedy, M.D.	200.00
	1416	Ellsworth J. Shegonee	200.00
	1417	William F. Wroda	200.00
Sept. 22	2005	Ayerst Laboratories	79.79
		Schering Corp.	351.63
		Charles C. Thomas, Publisher	21.92
		Wyeth Laboratories	148.22
		Year Book Medical Publishers	14.05
		McGraw-Hill Book Co.	14.11
	2006	A. J. Buck	136.55
		A. H. Robins	28.22
		Eaton Laboratories	427.91
		E. R. Squibb & Sons, Inc.	160.75
		Henry B. Gilpin Co.	241.37
		Lange Medical Publications	8.30
	2007	Commanding Officer, National Naval Medical Center	1, 782.00
		Scientific Products	5.75
		S & W X-ray Chemical Service	34.75
		W. B. Saunders Co.	86.85
		Westwood Pharmaceuticals, Inc.	121.95
24	2055	Robert F. Moran, reimbursement for expenses incurred purchasing supplies for office of Attending Physician, Aug. 4-Sept. 13, 1971	99.12
		Allowance as an assistant to the Attending Physician, as authorized, Sept. 30, 1971:	
30	2197	Paul C. Carpenter, M.D.	200.00
	2198	James A. Gary	200.00
	2199	Millard J. Gomez	200.00
	2200	Richard L. Mallea	200.00
	2201	R. J. Pearson, M.D., allowance as Attending Physician, as authorized, Sept. 30, 1971	1, 000.00
		Allowance as an assistant to the Attending Physician, as authorized, Sept. 30, 1971:	
	2202	Ellsworth J. Shegonee	200.00
	2203	J. Brian Sheedy, M.D.	200.00
	2204	William F. Wroda	200.00
Oct. 18	2575	Robert F. Moran, reimbursement for expenses incurred purchasing supplies for office of the Attending Physician, Sept. 28-Oct. 1, 1971	58.61
19	2648	Dorsey Laboratories	359.10
		District Wholesale Drug Corp.	553.62
		Mead Johnson Laboratories	87.28
		Pfizer Diagnostic Division	110.50
		S & W X-ray Chemical Service, Inc.	54.00
		William H. Rorer, Inc.	40.10
22	2841	Robert F. Moran, reimbursement for expenses incurred purchasing supplies for office of the Attending Physician, Oct. 1-14, 1971	74.08
27	2880	Bethmont Surgical Supply Co.	32.00
		Ciba Pharmaceutical Co.	57.74
		Commanding Officer, National Naval Medical Center	1, 870.93
		Geigy Pharmaceuticals	51.22
		Roche Laboratories	103.49
		Stuart Pharmaceuticals	98.08
28	2885	Arcum Pharmaceutical Corp.	91.20
		Eaton Laboratories	188.16
		Miller-Morton Co.	12.65
		Physio-Control Corp.	2, 725.00
		Economics Press, Inc.	30.96
		Year Book Medical Publishers	3.00
		Allowance as an assistant to the Attending Physician, as authorized, Oct. 31, 1971:	
29	2926	Paul C. Carpenter, M.D.	200.00
	2927	James A. Gary	200.00
	2928	Millard J. Gomez	200.00
	2929	Richard L. Mallea	200.00
	2930	R. J. Pearson, M.D., allowance as Attending Physician, as authorized, Oct. 31, 1971	1, 000.00
		Allowance as an assistant to the Attending Physician, as authorized, Oct. 31, 1971:	
	2931	J. Brian Sheedy, M.D.	200.00
	2932	Ellsworth J. Shegonee	200.00
	2933	William F. Wroda	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
1971			
Nov. 8	3199	American Academy of Orthopaedic Surgeons, Inc.	\$19.80
		American Medical Association	5.00
		Chattanooga Pharmacal Co.	22.32
		Commanding Officer, National Naval Medical Center	1,615.52
		Scientific Products	320.40
		W. B. Saunders Co.	21.35
	23	Robert F. Moran, reimbursement for expenses incurred purchasing supplies for office of the Attending Physician, Oct. 20–Nov. 15, 1971	47.13
		Allowance as an assistant to the Attending Physician, as authorized, Nov. 30, 1971:	
	30	Paul C. Carpenter, M.D.	200.00
		James A. Gary	200.00
		Millard J. Gomez	200.00
		Richard L. Mallee	200.00
		R. J. Pearson, M.D., allowance as Attending Physician, as authorized, Nov. 30, 1971	1,000.00
		Allowance as an assistant to the Attending Physician, as authorized, Nov. 30, 1971:	
		J. Brian Sheedy, M.D.	200.00
		Ellsworth J. Shegonee	200.00
		William F. Wroda	200.00
Dec. 10	4196	Commanding Officer, National Naval Medical Center	2,250.32
		Dorsey	1,102.50
		Profexray	59.00
		Roche Laboratories	127.23
		Wyeth Laboratories	328.34
		Year Book Medical Publishers	15.00
	4197	Curtin Scientific Co.	76.00
		E. N. Rowell Co., Inc.	216.00
		J. A. Preston Corp.	55.21
		Schering Corp.	732.55
		Uojohn Co.	90.43
		Worthington Biochemical Corp.	66.23
	4198	A. J. Buck & Son	190.85
		Bialek's Medical Arts Supply	24.16
		Drug Topics Red Book	30.00
		Scientific Products	301.78
		S & W Chemical Service, Inc.	43.00
		Allowance as an assistant to the Attending Physician, as authorized, Dec. 31, 1971:	
	20	Paul C. Carpenter, M.D.	200.00
		James A. Gary	200.00
		Millard J. Gomez	200.00
		Richard L. Mallee	200.00
		R. J. Pearson, M.D., allowance as Attending Physician, as authorized, Dec. 31, 1971	1,000.00
		Allowance as an assistant to the Attending Physician, as authorized, Dec. 31, 1971:	
		J. Brian Sheedy, M.D.	200.00
		Ellsworth J. Shegonee	200.00
		William F. Wroda	200.00
		Total paid from 1972 appropriations	35,077.62

MISCELLANEOUS ITEMS

SUPPLIES, MATERIALS, AND SERVICES

1971			
July 2	43	Bell & Howell Co., 10 rolls of MD3 film and processing, Sergeant at Arms, May 26, 1971 ..	\$48.40
	47	Rentex Linen Service, Office of the Doorkeeper, May 1971	79.80
	68	Department of Health, Education, and Welfare, reimbursement for medical services furnished by the Public Health Service Outpatient Clinic to employees of the Office of the Doorkeeper, March–April 1971	300.00
	69	Rentex Linen Service, Office of the Doorkeeper, March–April 1971	85.80
	6	72 Architect of the Capitol, gasoline, House Post Office, March–April 1971	36.17
	106	Arlington Paper Supply Co., Inc., paper cup dispensers	25.50
		George R. Keller, Inc., solvent	126.22
		S. Freedman & Sons, Inc., supplies	574.94
		Colgate-Palmolive Co., hand soap	116.62
		Ancorp National Services, Inc.:	
		Newspapers furnished the Speaker's Lobby—	
	8	132 June 1971	258.40
		133 May 1971	258.40
	9	173 Ace Federal Reporters, Inc., stenographic reporting, Mar. 23–Apr. 27, 1971	225.50
		174 John W. McCormack, M.C., reimbursement for official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1971, pursuant to H. Res. 1238, 91st Congress	300.00
		175 Office of Sergeant at Arms, to restore and adjust trust fund account provided for by H. Res. 465, P.L. 624, 84th Congress, July 1, 1970–June 30, 1971	4.54
	15	332 National Cash Register Co., forms	233.01
		R. J. Sachs, repair and antique frames	255.00
		Allied Plywood Corp., plywood for cabinetry	781.70
		West Publishing Co., U.S. Code Annotated	18.00
	334	Sears, Roebuck & Co., towels and sheets	187.20
		Hermes Plastics, Inc., engraving supplies	11.31
		Crown Supply, Inc., custodial supplies	130.09

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1971			
July 20	397	Office Supply Service, for stationery supplies furnished committees, officers of the House of Representatives, and others, June 1971	\$13,918.36
	399	John W. McCormack, M.C., reimbursement for official telephone service outside the District of Columbia, quarter ending June 30, 1971, pursuant to H. Res. 1238, 91st Congress	144.30
21	430	Xerox Corp., supplies and materials, March-June 1971	1,060.38
		Diebold, Inc., repair files	21.45
		Hay Rubber Stamp Co., notary stamp	3.60
		Lamb Seal & Stencil Co., Inc., pocket notary seal	12.00
		Press Association, Inc., special city wire service, February-May 1971	528.00
		S.C.M. Corp., repair calculators, April-May 1971	36.90
		Washington Capital News Service, wire service, March-June 1971	360.00
462		Library of Congress, lamination of Members' ID cards, April-June 1971	11.50
463		Northwest Airlines, Inc., official travel for staff, Office of the Clerk, Mar. 1, 1971	176.00
		Penn Central Transportation Co., official travel for staff, Office of the Clerk—	
	464	Apr. 30, 1971	34.00
	465	Feb. 5, 1971	34.00
26	505	George F. Cake Co., ammunition for training and issue to new men	980.00
		Cappel Corp., canned dog food, dishes, dog combs and brushes	176.57
		Philips Police Equipment Co., rawhide thongs and rubber rings for batons for new men	57.78
		Wayne Feed Supply Co., dry dog food	63.00
	507	A & N Trading Co., Inc., 7 pairs of boots for K-9 training uniform	106.06
		Commercial Uniform Sales Corp., shirts, trousers and caps for K-9 training uniform	218.75
		Fargo International, blackjacks, conical batons and holsters	1,797.60
		Potomac Rubber Co., 126 police raincoats with 88 on back order	2,376.36
		Simon Atlas Sons, Inc., 200 Smith & Wesson service revolvers	12,000.00
27	604	Eastern Airlines, Inc., official travel for staff, Office of the Clerk, May 13, 1971	26.00
28	653	IBM Corp., transportation charge for equipment	7.50
	672	Xerox Corp., meter usage	17.46
		Chesapeake & Potomac Telephone Co., official telephone service	18.95
	681	Architect of the Capitol, gasoline and oil, Office of the Clerk, May-June 1971	57.92
		Informatics, Inc.	
		For services rendered as per contract—	
	684	May 1-28, 1971	4,923.29
	685	Mar. 27-Apr. 30, 1971	7,530.81
29	694	Supreme Equipment & Systems Corp., file boxes	59.40
		Memorex Corp., magnetic tape and cartridges	750.00
		IBM Corp., tab cards	130.60
30	720	Empire Laundry, Inc., laundry service furnished to the House of Representatives as per contract, June 1971	4,403.03
	723	Chemistry Hall Laboratories, Inc., supplies	452.50
		Dixie Janitor Supply Co., Inc., steel hampers	64.09
Aug. 3	886	Health, Education, & Welfare, medical services	468.00
4	914	A. B. Dick Co., paper and toner	233.50
		Miles Glass Co., glass tops for desk and credenza	93.00
5	917	Westvaco, corrugated boxes	640.42
		Supreme Equipment & Systems Corp., label holders for file system	25.00
10	1052	General Services Administration, health benefits instructions, Mar. 31, 1971	2.20
	1054	West Publishing Co., miscellaneous publications, Committee on the Judiciary, May 27, 1971	1,244.50
	1057	Moore Business Forms, Inc.	155.38
11	1122	Informatics, Inc., for services rendered under contract, Office of the Clerk, May 29-June 25, 1971	2,666.88
17	1179	Erdman Mfg. Corp., 1 dozen street leads for K-9 dogs	36.00
		Hermes Plastics, Inc., 500 silver and 100 gold name plates	231.30
		Muscatello's, sew 72 Sergeant strips and 214 flag pins	179.00
18	1203	V. H. Blackinton & Co., 199 sets of Private, 11 sets of Sergeant, and 4 sets of Lieutenant badges	5,023.45
		Fargo International, 214 batons	353.10
		G & G Co., 250 Sergeant chevrons	125.00
25	1296	Architect of the Capitol, gasoline, House Post Office, May-June 1971	36.63
31	1466	Library of Congress, lamination of ID cards, Committee on House Administration, July 1971	3.00
		West Publishing Co.	
	1468	U.S. Code Annotated, Committee on Interior and Insular Affairs	378.00
Sept. 9	1759	Pursuant to P.L. 90-392, providing for the procurement of the U.S. Code Annotated for Members of the House of Representatives, Mar. 30-June 11, 1971	16,590.00
14	1872	Burroughs Corp., 20 rolls of paper, Sergeant at Arms, Sept. 3, 1971	50.40
20	1961	Chesapeake & Potomac Telephone Co., official telephone service, Joint Committee on Congressional Operations	47.20
22	2039	Evering Star Newspaper Co., advertisements, Office of the Clerk, June 20, 1971	94.24
27	2144	Office Supply Service, miscellaneous stationery items furnished John W. McCormack, M.C., Jan. 7, 1971	29.24
Oct. 4	2396	G. & G. Co., Inc., shirts, visibility jackets, gloves and cap covers, neckties, caps, scarves, sergeant chevrons and sew-on chevrons	12,382.90
		Muscatello's, 214 pairs of summer trousers	3,370.50
		Potomac Rubber Co., 88 pairs of police raincoats	1,659.68
		RCA, 20 radio earphones	220.00
		Wayne Feed Supply Co., 12 50 lb. bags of dog food and 25 packages of pet tablets	97.75
22	2846	Jimmie Muscatello's, 22 complete guide uniform sets	4,675.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1971			
Nov. 16	3414	G & G Co., Inc.:	
26	3731	214 winter trousers and blouses.....	\$14,423.60
		214 summer trousers.....	2,675.00
		General Services Administration, 214 clothing lockers and 216 binders for police training manuals.....	4,870.00
Dec. 8	4166	Department of Health, Education, and Welfare, reimbursement for medical services furnished U.S. Capitol Police Board, June 1971.....	576.00
		Refunds and adjustments.....	166.50
		Total paid from 1971 appropriations.....	130,437.13
July 30	722	J. Milton Baker Co., supplies.....	131.77
		IBM Corp., tab cards.....	399.86
		S. Freedman & Sons, Inc.:	
		White sand.....	25.54
Aug. 3	387	Paper towels.....	225.22
	904	Dixie Janitor Supply Co., Inc., waste receptacles.....	7.06
		D. E. Otley, parts.....	2,656.32
		W. W. Grainger, Inc., tools and parts.....	83.56
	4	915 Vestal Laboratories, cleaning supplies.....	44.25
		Colgate-Palmolive Co., discount chargeback.....	2.38
		General Fireproofing Co., glides.....	33.75
	5	918 Supreme Equipment & Systems Corp., shelves for Supreme files.....	15.21
		Elman Labels & Paper Products, tape reel labels.....	56.92
		S. Freedman & Sons, Inc., paper towels.....	450.44
	963	Raleigh's, official uniform for chauffeur, Office of the Clerk, July 29, 1971.....	200.95
6	994	William M. Miller, to establish change fund for House barbershops, Aug. 6, 1971.....	100.00
10	1053	Bell & Howell, film duplication, Sergeant at Arms, July 22, 1971.....	23.76
	1058	Moore Business Forms, Inc.....	967.21
12	1146	Humble, gasoline, Office of the Clerk, July 30, 1971.....	6.38
17	1176	Office Supply Service, for stationery supplies furnished committees, officers of the House of Representatives, and others, July 1971.....	6,171.78
20	1249	Harold Wills, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Aug. 9-15, 1971.....	357.00
24	1263	Potomac Rubber Co., Inc., rubber mats.....	76.80
		Myra Deane Co., supplies for Members' bath.....	27.00
		Craft House, catalog.....	2.50
		General Fireproofing Co., chairs.....	1,971.56
	1290	Ancorp National Service, Inc., for newspapers furnished Speaker's Lobby, July 1971.....	258.40
25	1314	Westvaco, corrugated boxes.....	1,435.50
		Dixie Janitor Supply Co., Inc., mop refills.....	28.22
		S. Freedman & Sons, Inc., toilet tissue.....	207.16
31	1467	Library of Congress, lamination of ID cards, Committee on House Administration, June 1971.....	2.00
	1486	Empire Laundry, Inc., laundry service furnished to the House of Representatives as per contract, July 1971.....	4,264.87
Sept. 9	1758	Health, Education, and Welfare, reimbursement for medical services, House of Representatives Restaurant.....	192.00
	1760	West Publishing Co., miscellaneous volumes of U.S. Code Annotated, July 7-9, 1971.....	1,902.00
13	1828	Humble, gasoline, Office of the Clerk, August 1971.....	29.34
	1846	T. A. Cantwell Paper Co., Inc., corrugated boxes.....	225.74
		NCR Systemedia Div., pressure sensitive labels.....	58.02
		Glass Distributors, Inc., mirror.....	27.72
		Miles Glass Co., glass desk top.....	57.50
14	1871	Burroughs Corp., 100 rolls of adding machine paper, Sergeant at Arms, Sept. 2, 1971.....	20.10
	1873	Stewart Motor Co., service and repair of official car, Office of Postmaster, Sept. 8, 1971.....	80.88
15	1901	American Floor Products Co., rubber floor mats.....	658.71
16	1931	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, August 1971.....	5,473.63
	1935	Moore Business Forms, Inc.....	1,230.58
		TAB Products Co., data cabinet and tape racks.....	252.32
		West Publishing Co., U.S.C.A. (5 volumes).....	20.00
		IBM Corp., black ribbons.....	124.20
	1941	Memorex Corp., magnetic tape.....	862.40
		S. Freedman & Sons, Inc., paper towels.....	225.22
		Frank W. Winne & Son, Inc., cotton twine.....	332.48
		Baer-Slade Corp., mops.....	306.00
		Arlington Paper Supply Co., Inc., paper cups.....	397.50
22	2040	Washington Post Co., advertisements, Office of the Clerk.....	56.32
28	2155	Office Supply Service, service and parts on IBM equipment furnished John W. McCormack, M.C., Aug. 3, 1971.....	17.10
	2156	Times Picayune Publishing Co., 1-year subscription, Sept. 18, 1971-72.....	55.20
	2157	Lawyers Co-operative Publishing Co., 11 copies of Federal Code Annotated, 1971-72 Supplements, July 2, 1971.....	660.00
		American Bank Stationery Co.:	
	2158	25 pt. blue unilex homestyle covers, Sergeant at Arms, Sept. 7, 1971.....	287.24
	2159	17 pt. blue unilex end stub covers, Sergeant at Arms, Sept. 2, 1971.....	696.24
	2160	End stub pocket, and homestyle desk checks, Sergeant at Arms, Aug. 30, 1971.....	2,479.90
	2161	IBM Corp., equipment rental, July-August 1971.....	1,260.57
30	2220	Empire Laundry, Inc., laundry service furnished to the House of Representatives as per contract, August 1971.....	3,780.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1971			
Oct.	1	2387 General Services Administration, work gloves	\$33.60
		Lawyers Co-Operative Publishing Co., American Jurisprudence, vol. 58	22.50
	7	2457 T. A. Cantwell Paper Co., Inc., sealing tape	1,514.25
		Shepard's Citations, vol. 2, 1943-71, supplement to Case Edition 1943, and vol. 3, Case Edition 1943-1971, Committee on the Judiciary, July 31, 1971	75.00
	18	2600 Bell & Howell, 10 rolls of MD3 film, and processing, Sergeant at Arms, Sept. 23, 1971	48.40
		2601 Empire Laundry, Inc., laundry service furnished to the House of Representatives as per contract, September 1971	3,545.54
		2602 Humble, gasoline, oil and servicing, Office of the Clerk, September 1971	42.60
		Architect of the Capitol:	
	22	2793 Gasoline and oil, Office of the Clerk, July-August 1971	41.02
		2794 Gasoline, House Post Office, July-August 1971	32.84
		2844 Lee D. Butler, Inc., auto repairs, Office of the Clerk, Sept. 21-Oct. 8, 1971	31.10
		2845 Library of Congress, lamination of ID card, Committee on House Administration, Sept. 28, 1971	1.50
		2852 John W. McCormack, M.C., reimbursement for official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1971, pursuant to H. Res. 1238, 91st Congress	300.00
	27	2876 U.S. Steel Supply Div., copper strapping	516.60
		Westvaco, corrugated boxes	586.55
		2877 S. Freedman & Sons, Inc., custodial supplies	432.38
		ICR Systemedia Div., supplies	45.72
		Hermes Plastics, Inc., engraving supplies	467.11
		Tab Products Co., special 20 drawer file	364.46
		2879 J. Milton Baker Co., cleaner	131.77
Nov.	1	3059 Vestal Laboratories, janitorial supplies	53.02
		Advanced Equipment Co., Inc., casters	26.44
		Lawyers Co-Operative Publishing Co., vol. 59, American Jurisprudence	22.50
		W. W. Granger, Inc., portable air compressor with accessories	313.46
		Bell & Howell, parts	371.50
	3	3138 Health, Education, & Welfare, reimbursement for medical services, House of Representatives Restaurant	1,020.00
	9	3221 Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, September 1971	6,295.62
	10	3233 IBM Corp., transportation charges	32.00
		3283 Office Supply Service, for stationery supplies furnished John W. McCormack, M.C., Sept. 3, 1971	21.38
		Ancorp. National Services, Inc.:	
		Newspapers furnished the Speaker's Lobby—	
		August 1971	258.40
		September 1971	258.40
		3309 Burroughs Corp., paper supplies, Sergeant at Arms, Oct. 27, 1971	25.20
		3310 Patterson Glass, Inc., replacement of glass broken in Publications Distribution Service, Oct. 18, 1971	14.45
		3313 West Publishing Co., 379 U.S. Code Annotated Index, D-D (2 vols.), Oct. 20, 1971	3,032.00
	16	3360 Benjamin J. Guthrie, reimbursement for 18 Xerox reproductions, Office of the Clerk, Nov. 2, 1971	10.80
		3370 Humble, gas, oil, etc., for official automobile, Office of the Clerk, October 1971	29.49
		3372 United Air Lines, Inc., official travel for staff, Office of the Clerk, August 1971	98.00
		3378 T. A. Cantwell Paper Co., Inc., corrugated boxes	1,286.17
		Bell & Howell, parts	105.60
		Humble Oil & Refining Co., gear and motor oil	45.32
		IBM Corp., blank checks	675.75
		3396 West Publishing Co., 384 U.S. Code Annotated Index, A-B, and C (2 vols.), Sept. 16, 1971	3,072.00
		3416 Burroughs Corp., 12 ribbons, Sergeant at Arms, Oct. 4, 1971	28.80
		3417 Empire Laundry, Inc., laundry service furnished to the House of Representatives as per contract, October 1971	3,701.69
		3418 Lawyers Co-Operative Publishing Co., 11 Federal Code Annotated, vols. 8-9, Oct. 10, 1971	330.00
	17	3485 John W. McCormack, M.C., reimbursement for official telephone service outside the District of Columbia, quarter ending Sept. 30, 1971, pursuant to H. Res. 1238, 91st Congress	144.30
		18 3536 Lawyers Co-Operative Publishing Co., American Jurisprudence 2d—51-55	112.50
		New Hermes Engraving Machine Corp., engraving supplies	436.78
		Chemistry Hall Laboratories, Inc., concentrated hand soap	550.00
		Dixie Janitor Supply Co., Inc., 2 cases polyliners	35.28
		S. Freedman & Sons, Inc., trash can liners	106.23
	23	3691 W. B. Skidmore Co., Inc., repair Widgeit	31.25
		3692 Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, October 1971	7,653.53
	24	3718 West Publishing Co., 379 U.S. Code Annotated Index, L-R (2 vols.), Nov. 15, 1971	3,032.00
	26	3723 S. Freedman & Sons, Inc., paper towels	225.22
		West Chemical Products, Inc., liquid soap	73.43
		Morris & Echels, Inc., coat hangers	15.90
		Frager's Hardware, brushes and knives	61.20
		Moore Business Forms, Inc.	104.39

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1971			
Nov. 30	3769	Architect of the Capitol, gasoline and oil, Office of the Clerk, October 1971	\$55.67
	3783	Frank W. Winnie & Son, Inc., cotton twine	351.28
		Moore Business Forms, Inc.	202.95
		E. H. Walker Supply Co., Inc.	67.03
		S. Freedman & Sons, Inc., supplies	207.16
		Capitol Hill Movers, use of truck and driver to move furniture	76.00
	3787	International Autopen Co., rental of 12 signature machines	600.00
		ITEL Corp., rental of 2 automatic typewriters and accessories, November 1971	688.00
		Magnavox Systems, Inc., rental of 5 facsimile transceivers, November 1971	427.50
		Graphic Sciences, Inc., rental of 63 facsimile transceivers, July–November 1971	3,122.57
		IBM Corp., rental of 5 MTSTs and 9 Mag Cards, September–October 1971	3,320.23
		WPPI, Inc., rental of 8 Editypers with accessories, November 1971	1,733.47
Dec. 1	4008	Capitol View Service, automobile repair, Office of the Postmaster, Nov. 5, 1971	37.95
	4069	General Electric Co., new refrigerator and freezer	234.00
		Rapidprint Time Recorders, Inc., balance due on automatic time stamp	2.02
		Crown Supply, Inc., ropes and hooks	455.40
	4078	West Publishing Co., USCA annotated (2 vols.)	8.00
		S. Freedman & Sons, Inc., paper towels	225.22
		Westbaco, corrugated boxes	1,504.52
		Didde-Glaser, Inc., parts for collator	161.50
	4164	G & G Co., Inc., 1,688 long sleeve shirts and 8 Sgt. chevrons	8,530.40
	4165	Humble, gasoline, Office of the Clerk, Nov. 30, 1971	14.48
	4167	Department of Health, Education, & Welfare:	
		Reimbursement for medical services furnished, U.S. Capitol Police Board—	
		July 1971	460.00
		August 1971	600.00
10	4273	Empire Laundry, Inc., laundry service furnished the House of Representatives as per contract, November 1971	4,331.45
14	4315	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, November 1971	6,606.67
	4316	Health, Education, & Welfare, reimbursement for medical services, House of Representatives Restaurant	640.00
	4319	George R. Keller, Inc., supplies	30.44
		Bell & Howell, parts	36.80
	4349	T. A. Cantwell Paper Co., Inc., tape	1,052.77
17	4459	U.S. Capitol Historical Society, historical calendars	62,856.00
		T. A. Cantwell Paper Co., Inc., corrugated boxes	388.67
	4460	George R. Keller, Inc., supplies	12.87
		T. A. Cantwell Paper Co., Inc., corrugated boxes	299.49
20	4542	Office Supply Service, stationery supplies furnished John W. McCormack M.C., Oct. 8, 1971	6.12
		Ancorp National Services, Inc.:	
		Newspapers furnished the Speaker's Lobby—	
	4725	October 1971	258.40
	4726	November 1971	258.40
29	4893	Moore Business Forms, Inc., continuous W-2 forms	579.36
	4894	Bell & Howell, 2 projection lamps, Sergeant at Arms, Dec. 3, 1971	8.00
	4900	Architect of the Capitol, gasoline and oil, House Post Office, September–October 1971	43.76
30	4958	U.S. Capitol Historical Society, historical calendars	50,634.00
		Bell & Howell, supplies	80.10
		T. A. Cantwell Paper Co., Inc., supplies	360.88
		Exide Power Systems Division ESB, Inc., supplies	128.48
		Total paid from 1972 appropriations	235,643.11
EQUIPMENT			
July 2	44	IBM Corp.:	
	45	Additional billable time for 1971	195.47
		Monthly rental, May 1971	21,651.00
		Machine servicing	224.28
	46	Systems engineering service reported through—	
		Mar. 26, 1971	1,211.00
		Feb. 26, 1971	1,015.00
		Bell & Howell:	
21	459	PMA renewal, Sergeant at Arms, January–June 1971	85.63
	460	New inserting machines	44,030.92
		IBM Corp.:	
	461	Monthly rental, June 1971	21,651.00
28	654	Systems engineering services reported through Apr. 30, 1971	2,940.00
	655	National Cash Register Co., 3 1-month equipment rentals, June 1971	3,060.50
		Ford Motor Co.:	
		Auto rental, January–June 1971—	
	656	Office of the Clerk	500.00
	657	Office of the Sergeant at Arms	425.00
	658	Office of the Postmaster	375.00
Aug. 2	847	A. B. Dick Co., 1 duplicator	636.35
		Burroughs Corp., 1 adding machine	205.00
		Business Equipment Center, 5 Stenorettes, 1 Sony, and 1 Uher	1,887.07
		Epsco, Inc., 7 Editypers	32,340.00
		Elliott Business Machines, 1 adding machine	1,045.00
		Gestetner Corp., 1 duplicator	850.00
		IBM Corp., 32 typewriters and 1 dictating machine	16,075.28
		Smith-Corona Marchant, 1 typewriter	213.98

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT—Continued			
1971			
Aug. 3	888	Allen Service Center, Inc., Berg Gibson charger.....	\$763.00
	889	IBM Corp., for Systems Engineering Services reported through—	
	890	June 25, 1971.....	7,455.00
		May 28, 1971.....	4,333.00
10	1051	Burroughs Corp., payment due on service contract to cover banking machines in Office of Sergeant at Arms, March–June 1971.....	254.93
11	1114	A. B. Dick Co., 1 Lectorjog.....	131.90
		Epsco, Inc., 1 Edityper.....	4,620.00
		IBM Corp., 13 typewriters, 1 dictating unit and 1 transcribing unit.....	7,011.00
		Scriptomatic, Inc., 2 addressing machines.....	2,165.04
18	1238	A. B. Dick Co., 3 mimeos and 2 offsets.....	5,355.63
		Business Equipment Center, 3 Uhers, 2 Sonys, and 1 Stenorette.....	1,723.59
		Elliott Business Machines, 1 filing tray.....	196.00
		Ford Industries, Inc., 1 Code-A-Phone.....	759.50
		Gestetner Corp., 2 duplicators.....	1,700.00
		IBM Corp., 58 typewriters, 8 transcribers, and 7 dictating machines.....	36,437.50
		Royal Typewriter Co., 2 adding machines and 1 typewriter.....	656.10
		Singer-Friden Div., 1 adding machine.....	220.50
		Smith-Corona Marchant, 3 typewriters and 2 calculators.....	1,020.04
27	1391	Royal Office Typewriters, 1 typewriter.....	441.00
		Epsco, Inc., 1 Edityper with accessories.....	4,620.00
		Remington Rand, 1 adding machine.....	213.02
		Dictaphone Corp., 1 combination dictation/transcription unit.....	511.31
		IBM Corp., 5 typewriters.....	2,295.00
Sept. 1	1646	A. B. Dick Co., 1 offset, 1 Lector-jogger, and one mimeo.....	2,425.59
		IBM Corp., 9 typewriters.....	4,194.00
		Royal Typewriter Co., 10 typewriters.....	3,645.00
		3M Business Products Center, 1 photocopier.....	302.68
		IBM Corp.:.....	
		Additional billable time, June 1971.....	390.23
9	1762	4 typewriters.....	1,836.00
15	1880	Smith-Corona Corp., 1 typewriter.....	227.48
		3M Business Products Center, 1 copier.....	357.88
		International Autopen Co., 1 signature machine.....	1,050.00
		Scriptomatic, Inc., 1 addressing machine.....	1,087.75
30	2224	IBM Corp., 4 typewriters, 1 dictating unit, and 1 transcribing unit.....	2,853.00
		Itel Corp., 3 852-word processing units.....	14,010.00
		Monroe Co., 1 adding machine.....	193.60
		Olivetti Corp., 1 adding machine.....	202.50
Oct. 7	2459	Automated Business Machines, rental of 4 automatic typewriters, June 1971.....	571.80
19	2762	Xerox Corp., rental of 4 telecopier units, June 1971.....	151.43
Nov. 3	3120	Elliott Business Machines, 1 Zipeze addresser.....	59.95
		Gestetner Corp., 1 automatic interlever.....	74.50
		IBM Corp., 1 typewriter.....	459.00
		International Autopen, 3 autopens.....	3,157.50
		IBM Corp., 2 typewriters.....	936.00
Total paid from 1971 appropriations.....			271,686.43
July 28	652	Communication Equipment & Engineering Co., sample display module.....	4,917.55
Aug. 10	1050	Business Equipment Center, 1 Stenorette.....	300.15
11	1115	A. B. Dick Co., 1 duplicator, 1 folder and 1 Lectorjog.....	1,034.35
		Burroughs Corp., 1 adding machine.....	205.00
		IBM Corp., 1 typewriter.....	486.00
		A. B. Dick Co., rental of 3 copiers, July–August 1971.....	113.55
		International Autopen Co., rental for 2 autopen signature machines, July 1971.....	100.00
		Epsco, Inc., rental for auxiliary reader for Edityper, July 1971.....	45.54
		ITEL, rental of auxiliary reader and Formaligner, August 1971.....	52.00
Sept. 1	1604	A. B. Dick Co., 2 offsets.....	3,124.84
		Business Equipment Center, 2 dictating units.....	552.30
		Gestetner Corp., 2 mimeos.....	1,810.00
		IBM Corp., 1 typewriter.....	634.50
		A. B. Dick Co., rental of 1 photocopier, July 1971.....	37.85
		International Autopen Co., rental of 1 signature machine, August 1971.....	50.00
		Magnavox Systems, Inc., rental of 6 Magnafax Telecopiers, August 1971.....	256.50
9	1761	ABC Supply Co., Inc., sterilizers and vacuums for House Barber Shops.....	1,945.08
		IBM Corp.:.....	
		For systems engineering service reported through July 30, 1971.....	20,214.00
1764		Equipment rental—	
1765		July 1–31, 1971.....	21,651.00
		July 14–31, 1971.....	305.40
		July 15–31, 1971.....	89.83
		Additional billable time, July 1971.....	818.97
13	1842	Rental of 2 Mag Card Selectric typewriters, July 1971.....	254.22
		Rental of 1 MTST and 4 Mag Card Selectric typewriters, August 1971.....	1,277.21
15	1882	Purchase of 3 typewriters and 1 transcribing unit.....	1,777.00
		Smith-Corona Corp., 1 typewriter.....	213.20
		Singer-Friden Div., 1 adding machine.....	220.50
		Business Equipment Center, 9 tape recorders and 1 dictating unit.....	2,855.12

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT—Continued			
1971			
Sept. 24	2059	A. B. Dick Co., 4 duplicators, 4 Lectorjoggers, and 1 folder.....	\$7,446.18
		Business Equipment Center, 1 recorder and 1 dictating unit.....	402.39
		Gestetner Corp., 2 duplicators.....	1,806.75
		IBM Corp., 1 typewriter and 1 dictating unit.....	859.00
		Remington Rand Corp., 1 adding machine.....	213.02
		Scriptomatic, Inc., 1 addressing machine.....	1,087.75
	2060	Automated Business Machines, rental of 17 automatic typewriters, July–August 1971.....	3,240.19
28	2149	Xerox, rental of 93 photocopiers, June 1971.....	3,845.92
30	2225	Magnavox Systems, Inc., rental of 1 facsimile transceiver, July–August 1971.....	85.50
		A. B. Dick Co., rental of 3 photocopiers, August 1971.....	113.55
		International Autopen Co., rental of 2 signature machines, August 1971.....	100.00
		3M Business Products Sales, Inc., rental of 12 photocopiers, July–August 1971.....	840.64
		ITEL Corp., rental of 1 automatic typewriter and accessories, August 1971.....	174.21
Oct. 4	2412	Xerox Corp., rental of 89 photocopiers, July 1971.....	4,676.66
7	2460	Michael Business Machines, electric shredder with accessories.....	443.16
13	2552	IBM Corp., rental of 14 Mag Cards and 3 MTST, September 1971.....	4,400.36
		International Autopen, rental of 1 signature machine, September 1971.....	50.00
		WPPI, rental of 5 automatic typewriters with accessories, August–September 1971.....	1,199.88
		A. B. Dick Co., rental of 3 photocopiers, September 1971.....	113.55
		Graphic Sciences, rental of 28 facsimile transceivers, July–September 1971.....	3,646.59
19	2644	IBM Corp., equipment rental, August 1971.....	22,314.00
20	2782	Xerox Corp.:.....	
		Rental of 25 photocopiers, July 1971.....	1,225.48
		Rental of 2 telecopier units, July 1971.....	73.72
		California State, local and county taxes for telecopier unit.....	2.09
28	2887	International Autopen Co., rental of 3 signature machines, September 1971.....	150.00
		3M Business Products Sales, Inc., rental of 5 photocopiers, September 1971.....	291.00
		IBM Corp., July rental of 2 Mag Cards and August rental of 1 Mag Card.....	589.17
		Automated Business Machines, Inc., rental of 16 automatic typewriters, September 1971.....	2,947.96
N 3	3114	IBM Corp., rental of 8 Mag Cards and 1 MTST, September 1971.....	1,725.20
		ITEL, rental of 1 automatic typewriter and ITEL accessories.....	487.00
		Magnavox Systems, Inc., rental of 13 facsimile transceivers, September 1971.....	470.25
	3115	Elliott Business Machines, 1 addresser and 1 cabinet.....	1,840.00
		ITEL Corp., 13 automatic typewriters.....	57,650.00
	3116	3M Business Products, Inc., rental of 19 photocopiers, September 1971.....	1,002.34
		International Autopen Co., rental of 3 signature machines, September 1971.....	150.00
		ITEL Corp., rental of 1 automatic typewriter, September 1971.....	252.00
	3139	IBM Corp., rental of 2 IBM Mag Cards, September 1971.....	548.33
5	3186	Graphic Sciences, Inc., rental of 34 facsimile transceivers, September–October 1971.....	1,849.17
		WPPI, rental of 8 automatic typewriters, October 1971.....	1,402.39
		A. B. Dick, rental of 4 photocopiers, October 1971.....	151.40
		IBM Corp., rental of 2 MTSTs, and 2 Mag Cards, August and October 1971.....	945.00
		International Autopen, rental of 2 signature machines, October 1971.....	100.00
	3189	IBM Corp., 2 typewriters.....	954.00
		Sperry Rand Corp., 1 adding machine.....	213.02
	3192	A. B. Dick Co., 1 Lectorjogger.....	131.90
		Business Equipment Center, 1 dictating unit, 1 combination unit, and 5 tape recorders.....	1,752.46
		Dictaphone, 1 transcribing and 2 dictating units.....	1,396.50
		IBM Corp., 32 typewriters.....	15,273.00
		Royal Typewriter Co., 1 adding machine.....	107.55
8	3216	Senate Motors, Inc., repair truck, Office of the Clerk, Oct. 19, 1971.....	8.66
16	3374	Didde-Glaser, Inc., 8-station collator with accessories.....	15,119.00
		Beane Commercial, dishwashing unit.....	357.45
	3419	Rapidprint Time Recorders, Inc.....	200.23
Dec. 1	4009	IBM Corp.:.....	
		Equipment rental, September 1971.....	22,160.00
		Do.....	154.00
		Additional billable time, August 1971.....	770.70
2	4020	A. B. Dick Co., 1 offset unit and 1 folder.....	1,946.59
		Business Equipment Center, 4 tape recorders.....	1,151.37
		Elliott Business Machines, 1 addressing machine.....	1,230.25
		Gestetner Corp., 2 mimeographs.....	1,700.00
		International Autopen, 1 Autopen.....	1,050.00
		IBM Corp., 3 typewriters.....	1,570.50
		Royal Office Typewriters, 1 typewriter.....	438.60
4034		A. B. Dick Co., 1 electro-jogger, 1 offset press and 1 offset Model 326.....	3,446.56
		Dictaphone Corp., 1 transcriber, Model 852.....	465.50
		Film Center, 1 Da-Lite.....	55.65
		Gestetner Corp., 2 460 mimeographs.....	1,700.00
		International Autopen, 1 Autopen.....	1,050.00
		IBM Corp., 10 typewriters.....	4,801.50
		Pitney-Bowes, Inc., 1 letter opener.....	288.00
		Royal Office Typewriters, 3 typewriters.....	637.65
3	4048	IBM Corp.:.....	
		Equipment rental, October 1971.....	22,160.00
		Do.....	154.00
		Additional billable time, September 1971.....	1,029.13
6	4081	Automated Business Machines, Inc., rental of 19 automatic typewriters, October 1971.....	4,295.54
		ITEL Corp., rental of 2 automatic typewriters and accessories, October 1971.....	688.00
		Magnavox Systems, Inc., rental of 11 facsimile transceivers, October 1971.....	470.25
		3M Business Products Sales, Inc., rental of 33 copiers, October 1971.....	1,859.14
8	4123	Sears, Roebuck & Co., range.....	155.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT—Continued			
1971			
Dec. 8	4125	A. B. Dick Co., 1 mimeo, 1 offset and 1 jogger	\$839.44
		Burroughs Corp., 1 adding machine	205.00
		Business Equipment Center, 2 tape recorders and 4 dictating units	1,885.27
		International Autopen, 1 Autopen	1,050.00
		IBM Corp., 7 typewriters	3,267.00
		ITEL Corp., 1 852	4,670.00
		Monroe International, 1 adding machine	171.60
		National Cash Register Co., 4 cash registers	5,227.20
		Smith-Corona Corp., 2 calculators	1,523.00
10	4193	IBM Corp., equipment rental, September–November 1971	14,594.19
		A. B. Dick Co., rental of 4 photocopiers, November 1971	132.47
		International Autopen, rental of 12 signature machines, November 1971	700.00
	4195	Business Equipment Center, 1 Sony tape recorder	117.56
		Dictaphone Corp., 3 dictating units and 2 transcribers	3,258.50
		IBM Corp., 20 typewriters and 2 dictating units	10,262.00
		Monroe International, 1 adding machine	193.60
14	4287	IBM Corp., equipment rental, October–November 1971	5,677.76
		3M Business Products Sales, Inc., equipment rental, September–November 1971	2,457.33
4314		Advanced Equipment Co., Inc., new box trucks	1,612.50
28	4769	International Autopen, rental of signature machines, October and December 1971	500.00
		IBM Corp., rental of MTST's, October–November 1971	847.77
		ITEL Corp., rental of 2 automatic typewriters and accessories, December 1971	985.42
		Automated Business Machines, rental of 21 automatic typewriters, November 1971	4,561.01
		Magnavox Systems, Inc., rental of facsimile transceivers, July–November 1971	2,873.43
		Graphic Sciences, Inc., rental of facsimile transceivers, November–December 1971	3,309.65
		WPPI, rental of 16 automatic typewriters, December 1971	2,960.93
		Refunds and adjustments	(10.00)
Total paid from 1972 appropriations			381,067.79
EQUIPMENT MAINTENANCE			
July 8	139	Apeco, May 1971	15.00
		Dremel Mfg. Co., June 1971	73.10
		ITEL Corp., June 1971	20.00
		3M Business Products, Inc., May 1971	44.24
		Royal Typewriter Co., May 1971	24.61
		SCM Corp., May–June 1971	75.50
9	176	Cummins-Chicago Corp., preventive maintenance inspections per contract for fiscal 1971, Sergeant at Arms, June 30, 1971	30.00
	177	W. B. Skidmore Co., Inc., repair Widge	41.25
	458	American Printing & Duplicating Equipment Co., repairs for collating machines	54.63
Aug. 4	909	A. B. Dick Co.	695.71
		Addressograph Multigraph Corp.	15.60
		American Supply, Inc.	395.44
		Ames Supply Co.	246.42
		Apeco	45.00
		Buckeye Ribbon & Carbon Co.	8.75
		Business Equipment Center Ltd.	580.15
		Dictaphone Corp.	33.60
		Elliott Business Machines, Inc.	242.18
		IBM Corp.	1,212.43
		Lanier Business Products	15.00
		Mid-Atlantic Industries	15.00
		Pitney-Bowes, Inc.	15.00
		Remington Rand	16.34
		Royal Typewriter Co.	30.96
		Scriptomatic, Inc.	32.00
		Friden Div., The Singer Co.	204.50
		Smith-Corona Marchant	28.80
		Washington Impression Products, Inc.	19.75
10	1049	American Printing & Duplicating Equipment Co., Inc., service to collator	28.55
30	1337	Addressograph Multigraph Corp.	78.88
		Dictaphone Corp.	154.92
		Elliott Business Machines	76.64
		Gestetner Corp.	329.05
		International Autopen	45.00
		ITEL Corp.	1,427.70
		3M Co.	291.59
		Remington-Rand Corp.	28.00
		Scriptomatic, Inc.	66.60
		Singer-Friden	144.50
		Smith-Corona Marchant	120.70
		Standard Register Co.	21.25
		Thomas A. Edison Industries	16.50
Sept. 9	1763	IBM Corp.:	
		January 1971	582.52
		February 1971	647.25
		March 1971	647.25
		April 1971	705.91
		May 1971	757.25
		June 1971	757.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT MAINTENANCE—Continued			
1971 Sept. 9	1766	IBM Corp.: June 10, 1970	\$18.00
		Dec. 23, 1969	18.00
		July 30-31, 1971	36.44
		June 15, 1971	193.30
		May 30, 1971	121.70
		Aug. 17, 1971	114.15
	1767	Aug. 20, 1970	55.80
		Aug. 6, 1970	59.40
		Apr. 2, 1970	21.60
		Jan. 28, 1970	83.00
		Dec. 17, 1969	50.40
		Nov. 17, 1969	18.00
		Refunds and adjustments	(33.16)
		Total paid from 1971 appropriations	11,914.90
Aug. 5	916	Best Brands, Inc., overhaul polisher	65.00
		D. E. Otley, repair parts for folding machines	114.96
25	1310	W. B. Skidmore Co., Inc., repair Widgit	25.00
30	1395	A. B. Dick	718.13
		Ames Supply Co.	395.72
		Business Equipment Center	620.58
		3M Co.	103.04
		Pitney-Bowes	22.50
		Remington-Rand Corp.	18.59
		Smith-Corona Marchant	83.50
		Standard Duplicating Machine Agency	16.60
31	1487	Hancock's, repair vacuum cleaner	33.55
Sept. 1	1603	Bell & Howell, parts	102.70
		American Printing & Duplicating Equipment Co., Inc., service to collator	33.00
		W. B. Skidmore Co., Inc., service 3 Widgits	59.67
15	1881	Apeco, July 1971	15.00
		Dictaphone Corp., July 1971	132.40
		International Autopen, August 1971	17.50
		ITEL Corp., August 1971	40.00
		3M Corp., July 1971	106.91
		Remington-Rand Corp., August 1971	53.76
		Royal Typewriter Co., August 1971	22.50
		SCM Corp., August 1971	66.00
		Singer-Friden, Inc., July 1971	86.44
		Washington Impression Products, Inc., July 1971	19.95
	1883	Potomac Industrial Trucks, Inc., service to forklift	608.94
		W. B. Skidmore Co., Inc., service to Widgit	46.00
	1903	Stromberg Products, MITE Corp., service 2 time-stamp machines	27.00
		Bell & Howell, service and parts for inserting machines	25.40
16	1932	W. W. Grainger, Inc., parts	138.82
22	2011	W. B. Skidmore Co., Inc., repair Widgits	50.00
	2038	Diebold, Inc., repairs to automatic file cabinet, Aug. 10, 1971	20.55
24	2054	Senate Motors, Inc., maintenance repairs to truck, Office of the Clerk, Sept. 20, 1971	45.57
Oct. 1	2383	Diebold, Inc., repair sliding cover lock on automatic file cabinets, Sept. 23, 1971	31.25
8	2503	A. B. Dick Co.	625.78
		American Supply, Inc.	20.98
		Business Equipment Center, Ltd.	165.59
		Dictaphone Corp.	65.25
		Elliott Business Machines, Inc.	390.55
		GSA:	
		Kansas City, Kans. ....	.84
		New York City .....	.50
		Fort Worth, Tex.	65.50
		Washington, D.C.	113.70
		IBM Corp.	29.24
		International Autopen	18.00
		3M Co.	114.32
		Paul H. Warren Co.	40.00
		Remington-Rand	15.00
		SCM Corp.	31.00
		Victor Comptometer Corp.	5.50
		W. W. Grainger, Inc.	28.58
19	2647	A. B. Dick Co., 1 duplicator and 1 jogger	1,789.24
		Business Equipment Center, 1 combination and 1 transcribing unit	581.30
		Dictaphone, 1 dictating and 1 transcribing unit	931.00
		Elliott Business Machines, 1 Zipex addresser	56.95
		IBM Corp., 1 transcribing and 2 dictating units	1,473.00
	28	W. B. Skidmore Co., Inc., repair Widgit	52.00
		Hancock's Sales & Service, repair vacuum cleaner	17.50
	2924	Lamb Seal & Stencil Co., Inc., repair Notary Seal	5.50
		W. B. Skidmore Co., Inc., repair Widgit	18.75
Nov. 18	3540	American Printing & Duplicating Equipment Co., Inc., repair New Jersey stitcher on col- lator	25.00
		Potomac Industrial Trucks, Inc., repair fork lift	63.00
	3544	W. B. Skidmore Co., Inc., repair Widgit	31.25
19	3614	A. B. Dick Co., September 1971	716.90
		American Supply, Inc., September 1971	184.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT MAINTENANCE—Continued			
1971			
Nov. 19	3614	Ames Supply Co., August–September 1971	\$760.39
		Business Equipment Center Ltd., September 1971	170.15
		Elliott Business Machines, Inc., October 1971	92.93
		Gestetner Corp., July–August 1971	244.96
		IBM Corp., September 1971	856.40
		International Autopen, September 1971	30.00
		Mid-Atlantic Industries, Inc., September 1971	37.84
		Remington-Rand, September–October 1971	200.02
		Royal Typewriter Co., September 1971	14.76
		Scriptomatic, Inc., July–August 1971	49.44
		Thomas A. Edison Industries, September 1971	16.00
		Smith-Corona Marchant, September 1971	33.00
		W. W. Grainger, Inc., October 1971	55.53
	30 3786	Hancock's Vacuum Sales & Service, repair vacuum	20.20
		Bell & Howell, motor brushes	25.80
		Machinists, Inc., repair of Diamond paper cutter	94.50
		W. B. Skidmore Co., Inc., repair Wdgitis and Big Joe	173.70
Dec. 2	4022	Ames Supply Co., October 1971	261.27
		Apcco, August 1971	139.97
		Elliott Business Machines, October 1971	111.17
		Royal Typewriter Co., October 1971	17.35
	4035	Elliott Business Machines, October 1971	132.70
		GSA, October 1971	6.75
		3M Co., September 1971	144.64
		Monroe Calculator Co., September 1971	15.50
		Singer Co., July 1971	17.00
	10 4194	Business Equipment Center, Ltd., October 1971	21.70
		International Autopen, August 1971	15.00
		IBM Corp., October 1971	924.61
		SCM Corp., October–November 1971	85.35
		Singer Co., September–October 1971	62.75
		Scriptomatic Corp., September 1971	74.92
	14 4318	James A. Edgerton & Son, Inc., service Bunn tying machine	54.20
		Machinists, Inc., service Diamond paper cutter	20.25
	16 4427	American Supply Co., November 1971	128.40
		Gestetner Corp., September–October 1971	247.55
		Remington-Rand Corp., September and November 1971	33.34
		Singer-Friden Corp., October 1971	26.24
		Smith-Corona Marchant, November 1971	85.27
	22 4737	A. B. Dick Co., credit for service billed in error, October 1971	710.45
		American Supply, Inc., November 1971	131.00
		Burroughs Corp., November 1971	25.00
		Dictaphone Corp., September 1971	80.25
		International Autopen Co., November 1971	30.00
		Royal Typewriter Co., November 1971	16.00
		Singer-Friden, July and September 1971	82.19
		Smith-Corona Marchant, November 1971	16.50
		WPPI, November 1971	36.50
	28 4768	Ames Supply Co., November 1971	242.67
		Business Equipment Center, October–November 1971	254.92
		Thomas A. Edison Industries, November 1971	21.65
		Pitney-Bowes, October 1971	17.00
		Singer-Friden Div., June–August 1971	327.77
		Washington Impression Products, November 1971	15.00
	29 4892	Cummins-Chicago Corp., regularly scheduled preventive maintenance inspection, as per annual contract, Sergeant at Arms, Dec. 3, 1971	30.00
Total paid from 1972 appropriations			19,187.60
GRATUITIES			
For payment of a gratuity:			
July 2	48	Edith A. Monzel, due to the death of L. Vincent Monzel	29,000.00
	8 140	Macy B. O'Brien, due to the death of Richard W. O'Brien	4,952.00
Total paid from 1971 appropriations			33,952.00
For payment of a gratuity:			
Sept. 22	2041	Agnes J. Higgins, due to the death of Mary C. Higgins	17,516.84
Oct. 1	2384	Lullis K. Cook, due to the death of Clair M. Cook	1,245.86
	7 2462	Lewie Tabor, due to the death of Esta Tabor	12,094.02
Nov. 3	3110	Byrel Hittson, due to the death of Fred T. Ward	26,828.10
	3111	Marjorie J. McManious, due to the death of William R. McManious	3,895.00
	11 3325	Mary Giffen Wheeler, due to the death of William W. Giffen	11,375.00
	16 3371	Natole G. Brais, due to the death of Janet O. Dent	1,750.00
	23 3693	Julie Nakkula, due to the death of Walter G. Nakkula	8,395.86
Dec. 3	4049	Helen M. Alberts, due to the death of Alfred E. Alberts	6,081.00
For payment of a gratuity due to the death of Joyce E. Jimerfield:			
	4050	Nellie V. Jimerfield	1,875.00
	4051	Thomas B. Jimerfield	1,875.00
	8 4168	Barbara D. Bremner, for payment of a gratuity, due to the death of William C. Bremner	924.99
Total paid from 1972 appropriations			93,856.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SALARIES—HOUSE RESOLUTION			
		Salaries for 6 months	\$195,733.59
		Total paid from 1971 appropriations	195,733.59
1971			
Nov. 4	3172	Mary-Ann Caorossi and Jo-Ann Bassing, reimbursement of unpaid compensation due to the death of Thomas Onofrio	130.56
		Salaries for 6 months	264,550.47
		Refunds and adjustments	(300.00)
		Total paid from 1972 appropriations	264,381.03
OFFICIAL BONDS			
July 2	49	Wm. Tyler Page, Jr., renewal premium, public official bond	27.00
	50	Washington Insurance Agency, Inc.:	
Aug. 31	1469	Renewal of blanket bond for the Clerk of the House of Representatives, May 15, 1971	1,809.00
		Bonds for clerks in charge of House Post Office, July 16, 1971	130.00
		Total paid from 1971 appropriations	1,966.00
July 19	374	Raymond A. Dufour & Co., Inc., renewal of District of Columbia notary bond for Don C. Gibson, Office of Finance, July 15, 1971	10.00
Dec. 22	4727	Washington Insurance Agency, rider increasing bond for clerk, Office of the Postmaster, Dec. 10, 1971	45.00
		Total paid from 1972 appropriations	55.00
INTERPARLIAMENTARY RECEPTION			
Dec. 8	4169	House of Representatives Restaurant: Official coffee hosted by Hon. Benjamin S. Rosenthal, Chairman, Subcommittee on Europe, honoring four parliamentarians from Turkey, Committee on Foreign Affairs, Oct. 12, 1971	46.20
		Informal coffee hosted by Hon. Benjamin S. Rosenthal, Chairman, Subcommittee on Europe, and Hon. Lee H. Hamilton, Chairman, Subcommittee on the Near East, to discuss Soviet-American relations with Valentin M. Berezhtkov, chief editor of "USA—Economy, Policy, and Ideology", the journal of the newly established Soviet Institute of the USA, sponsored by the Soviet Academy of Science, who was visiting the United States, Committee on Foreign Affairs, Oct. 19, 1971	6.60
22	4728	Official luncheon in honor of the Minister of Foreign Affairs of the Republic of Korea, hosted by Hon. Carl Albert, and Hon. Cornelius E. Gallagher, Chairman, Subcommittee on Asian and Pacific Affairs, Committee on Foreign Affairs, Sept. 22, 1971	282.10
		Total paid from 1972 appropriations	334.90
MEMBERS' DISTRICT OFFICE RENTALS			
Members' district office rentals for June 1971:			
		Lessor	Congressman
1971			
July 1	1	Great Bridge Developers	Watkins M. Abbitt
		George Abbitt, Jr.	do
		B.M.L. Co.	James Abourezk
		Educational Alliance, Inc.	Bella S. Abzug
		Louis DeSena & C. Benedict Mauro	Joseph P. Addabbo
		Arkansas State University	Bill Alexander
		Pacific Trade Center	Glenn M. Anderson
		Rock River Savings	John B. Anderson
		John E. Sloan, Jr.	William R. Anderson
		Mabel Finlayson	George W. Andrews
		Sam & Abe Brenner	John M. Ashbrook
		MYCO, Inc.	do
		840 Grand Concourse Associates	Herman Badillo
		P. T. Love	LaMar Baker
		Holiday Office Park Associates	Bob Bergland
		Betty M. Drake	Jackson E. Betts
		Mid-Ohio Bldg. Corp.	do
		Frank Pedatella	Mario Biaggi
		M. & M. Holding Co.	Edward G. Biester, Jr.
		Libtut Realty Co., Inc.	Jonathan B. Bingham
		David Harrison, Jr., d.b.a. Branchdale Bldg.	Ray Blanton
		Linbeck Enterprises, Inc.	Frank T. Bow
		Mort Linder & Associates	John Brademas
		Abe Rothstein	Frank J. Brasco
		Forum Realty Corp.	William G. Bray
		Romeo Gadoua	Wm. S. Broomfield
		Office Centers, Inc.	Clarence J. Brown
		Kenneth H. Krum	Garry Brown
		Pado, Inc., Investment Co.	James T. Broyhill
		Triplett Realty Co.	do

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Members' district office rentals for June 1971—Continued				
		Lessor	Congressman	
1971				
July 1	1	1 Dominion Management Co.....	Joel T. Broyhill.....	\$200.00
		A. Gray Boylston.....	J. Herbert Burke.....	165.00
		Smith-Devine Real Estate.....	James A. Byrne.....	100.00
		Clavin Real Estate.....	Hugh L. Carey.....	200.00
		Eastwood Mall, Inc.....	Charles J. Carney.....	170.00
		B. K., & R. Burdman.....	do.....	30.00
		Edwin Roberts.....	Tim Lee Carter.....	100.00
		Walter G. Nakkula.....	Elford A. Cederberg.....	65.00
		Edgar & Margaret M. Dunn, Jr.....	Bill Chappell, Jr.....	200.00
		Otto G. Moses.....	Shirley Chisholm.....	200.00
		Eureka Inn.....	Don H. Clausen.....	60.00
		Wells Fargo Bank.....	do.....	120.00
		Carl V. &/or Fern Jones.....	Del Clawson.....	200.00
		Richard Anderson, d.b.a. P.O.R., Inc.....	William (Bill) Clay.....	200.00
		J.W. Simoneau Sons Realty Corp.....	James C. Cleveland.....	175.00
		John Storcel.....	Harold R. Collier.....	150.00
		Oak Cliff Bank & Trust Co.....	James M. Collins.....	200.00
		Lex Terrae, Inc.....	William M. Colmer.....	75.00
		First Agricultural National Bank.....	Silvio O. Conte.....	200.00
		KGS Co.....	John Conyers, Jr.....	200.00
		Victory Professional Bldg.....	James C. Corman.....	100.00
		Abe Vickter.....	do.....	100.00
		Chrispaul Corp.....	Lawrence Coughlin.....	200.00
		First National Bank of Mt. Prospect.....	Philip M. Crane.....	200.00
		Village Professional Bldg.....	Glenn R. Davis.....	200.00
		Quinco, Inc.....	Eligio de la Garza.....	100.00
		Charles W. Schaefer.....	James J. Delaney.....	150.00
		Cascade Offices Co.....	John Dellenback.....	165.00
		Alan F. Glover.....	Frank E. Denholm.....	200.00
		Westcott Hotel.....	David W. Dennis.....	100.00
		J. F. Dusenbury.....	William L. Dickinson.....	200.00
		Burton W. London.....	Charles C. Diggs, Jr.....	150.00
		Clarence C. Gary.....	do.....	50.00
		Mid-Wayne Corp.....	John D. Dingell.....	200.00
		H. Wilson & Stephen G. Guernsey.....	John G. Dow.....	137.50
		W. C. McCuffey, Jr.....	John Dowdy.....	140.00
		In Town Realty Trust.....	Robert F. Drinan.....	200.00
		Mrs. Lynn Sheeley, Sr.....	John J. Duncan.....	200.00
		Arnold Goldsborough.....	Pierre S. (Pete) du Pont.....	200.00
		Morvel Realty Co., Inc.....	Florence P. Dwyer.....	200.00
		Pacific Property Management Co.....	Don Edwards.....	200.00
		Lloyd Andrus.....	Edwin W. Edwards.....	150.00
		Mitchell Corp.....	Jack Edwards.....	65.00
		First Federal Savings & Loan Assn.....	do.....	135.00
		Do.....	Joshua Eilberg.....	200.00
		Wendell W. Hobbs.....	Marvin L. Esch.....	175.00
		Cunningham Drug Stores, Inc.....	do.....	25.00
		William M. Sinclair Co.....	Walter E. Fauntroy.....	250.00
		Western Catholic Union.....	Paul Findley.....	110.00
		Harry Lefever.....	Hamilton Fish, Jr.....	125.00
		John I. Smith, Sr.....	do.....	75.00
		Navarro Travis Corp.....	O. C. Fisher.....	200.00
		E. G. Harper.....	John J. Flynt, Jr.....	100.00
		Pipp, Inc.....	Gerald R. Ford.....	110.00
		William Siemasz.....	William D. Ford.....	200.00
		Treasurer of Morris County.....	Peter H. B. Frelinghuysen.....	200.00
		One Hundred-Twelve, Inc.....	Bill Frenzel.....	200.00
		C. Sweet Smith, Jr.....	Louis Frey, Jr.....	83.33
		Koger Properties, Inc.....	do.....	116.67
		Rory Associates, Inc.....	Cornelius E. Gallagher.....	150.00
		224 Fifth Ave., Inc.....	Joseph M. Gaydos.....	200.00
		Hillsboro Bank.....	Sami Gibbons.....	180.00
		North Hollywood Savings & Loan.....	Barry M. Goldwater, Jr.....	200.00
		City of New Britain.....	Ella T. Grasso.....	200.00
		Catherine Kuca.....	Kenneth J. Gray.....	200.00
		Deposit Guaranty National Bank.....	Charles H. Griffin.....	200.00
		Phyllis Z. Birnkrant.....	Martha W. Griffiths.....	150.00
		Francis B. Garvey.....	James R. Grover, Jr.....	200.00
		Palo Alto Town & Country Village, Inc.....	Charles S. Gubser.....	200.00
		Kensington Associates.....	Gilbert Gude.....	150.00
		Robert P. Long Associates, Inc.....	do.....	50.00
		D. H. Sloan, Jr.....	James A. Haley.....	100.00
		Egbert T. Smith Enterprises, Inc.....	do.....	100.00
		Dillon Investment Co.....	Durward G. Hall.....	200.00
		G. L. G. Associates.....	Seymour Halpern.....	200.00
		California Federal Savings & Loan Assn.....	Richard T. Hanna.....	200.00
		Twin Falls Bank & Trust Co.....	Orval Hansen.....	50.00
		First Security Bank of Idaho.....	do.....	117.00
		Batavia Professional Bldg.....	William H. Harsha.....	140.00
		CMP Realty Co.....	James Harvey.....	190.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Members' district office rentals for June 1971—Continued				
		Lessor	Congressman	
1971				
July 1	1	Allegany Estates Corp.	James F. Hastings	\$145.00
		Canal National Bank	William D. Hathaway	200.00
		Broadway Manchester Bldg. Corp.	Augustus F. Hawkins	200.00
		Frank M. Huff	Wayne L. Hays	200.00
		Mid-Town Real Estate Co.	Ken Hechler	200.00
		One Washington Street Co.	Margaret M. Heckler	200.00
		Rutherford East, Inc.	Henry Helstoski	200.00
		Fanning Starkey Co.	Floyd V. Hicks	200.00
		Union Bank & Trust Co.	Elwood Hillis	125.00
		Iverson Mall Joint Venture	Lawrence J. Hogan	200.00
		Home Savings & Loan Assn.	Chet Holifield	192.00
		One Fourteen Corp.	John E. Hunt	100.00
		Robert Boakes	do.	100.00
		Houston Realty Investment Co.	Richard H. Ichord	100.00
		Jerome Wallach	do.	100.00
		Indiana National Bank	Andrew Jacobs, Jr.	200.00
		Morton & Turnipseed	Ed Jones	100.00
		J. I. Morgan Estate	Walter B. Jones	125.00
		Buklor, Inc.	Robert W. Kastenmeier	75.00
		Tower Life Bldg.	Abraham Kazen, Jr.	200.00
		Mace Bldg.	Hastings Keith	175.00
		J. P. McGirr Co., Inc.	Carlton J. King	150.00
		Joseph Harnik	John C. Kluczynski	150.00
		Knox Broadcasting, Inc.	Peter N. Kyros	200.00
		Ronald D. Jacobson	Earl F. Landgrebe	200.00
		Bank of Wood County	Delbert L. Latta	84.00
		Tennessee St. Professional Center	Robert L. Leggett	200.00
		Peoples Savings & Loan Assn.	Alton Lennon	115.00
		County Federal Savings & Loan Assn.	Norman F. Lent	200.00
		Jena Insurance Agency, Inc.	Speedy O. Long	125.00
		T. N. Fidel	Manuel Lujan, Jr.	100.00
		Borel Estate Co.	Paul N. McCloskey, Jr.	200.00
		Simplot Realty Corp.	James A. McClure	190.00
		Northeastern Pa. National Bank & Trust Co.	Joseph M. McDade	175.00
		Farmington Holding Co.	Jack H. McDonald	200.00
		Ogdensburg Trust Co.	Robert C. McEwen	100.00
		John Burnett	John J. McFall	200.00
		First Security Bank of Utah	K. Gunn McKay	75.00
		John Porcelli & Associates	Stewart B. McKinney	200.00
		Robert N. Richardson	John L. McMillan	125.00
		Glen D. Cruimal	Robert B. (Bob) Mathias	165.00
		Gibson Products Co. of Albany	Dawson Mathis	200.00
		Kuhio Auto Repair, Inc.	Spark M. Matsunaga	100.00
		Commonwealth Bldg., Inc.	Romano L. Mazzoli	107.00
		Rocky Mountain Fire & Gas Co.	John Melcher	60.00
		Collier-Lewis Realty Co.	Ralph H. Metcalfe	200.00
		First National Bank of Peoria	Robert H. Michel	200.00
		Albert Lencioni	Abner J. Mikva	150.00
		Alameda Times Star	George P. Miller	200.00
		Harry Amsterdam	Joseph G. Minish	150.00
		T. Tomita, Inc.	Patsy T. Mink	200.00
		Mallen Realty Trust	F. Bradford Morse	95.00
		Lowell Sun Realty Co.	do.	104.00
		Alfred & Jean J. Porkolab	Charles A. Mosher	120.00
		W. W. Stogsdill	John T. Myers	35.00
		Rufus Brandenburg	William H. Natcher	105.00
		William Parker	Lucien N. Nedzi	120.00
		Citizens Bank	Ancher Nelsen	135.00
		Equitable Realty Corp.	Robert N. C. Nix	150.00
		William Ross & John B. Bruff	James G. O'Hara	200.00
		Northland Television, Inc.	Alvin E. O'Konski	200.00
		Quachita National Bank	Otto E. Passman	150.00
		E. & W. Professional Building	Jerry L. Pettis	50.00
		242 Building	do.	150.00
		Phelps Dodge Cable & Wire Co.	Peter A. Peyser	200.00
		Hahn Real Estate, Inc.	Alexander Pirnie	100.00
		Nat Chanels	Bertram L. Podell	200.00
		Joseph & Marilyn Bacher	Walter E. Powell	200.00
		S. J. M. Bldg. Corp.	Roman C. Pucinski	200.00
		Preston Tower	Graham Purcell	200.00
		Fred W. Schuster	Albert H. Quie	138.00
		Welty Bros. Auctioneers, Inc.	Wm. J. Randall	20.00
		Kenwood Holding Corp., Inc.	Charles B. Rangel	200.00
		William Horowitz	Thomas M. Rees	200.00
		Roeder Building Corp.	Charlotte T. Reid	175.00
		Ahle Properties	Ogden R. Reid	200.00
		Irvin B. Charne	Henry S. Reuss	200.00
		Whaley Memorial Foundation	Donald W. Reigle, Jr.	200.00
		Farmers & Merchants National Bank	J. Kenneth Robinson	130.00
		Law Building, Inc.	Paul G. Rogers	220.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Members' district office rentals for June 1971—Continued				
		Lessor	Congressman	
1971				
July 1	1	Rose Kokot.....	Fred B. Rooney.....	\$175. 00
		Leonard L. Levin.....	Dan Rostenkowski.....	200. 00
		Grand Lake Corp. of Indiana.....	J. Edward Roush.....	135. 00
		F. G. & H. J. Kennedy.....	John H. Rousselot.....	200. 00
		Hornes International, Inc.....	William R. Roy.....	200. 00
		First National Bank of Dona Ana County.....	Harold Runnels.....	100. 00
		Mary Ruth McCrory.....	do.....	100. 00
		Home Savings & Loan Assn.....	Earl B. Ruth.....	112. 00
		1145 Fox St. Corp.....	William F. Ryan.....	160. 00
		Ackerman Realty Co.....	Charles W. Sandman, Jr.....	125. 00
		Salvatore & Rose Consalvo, Sr.....	do.....	50. 00
		Emma M. Butler.....	Paul S. Sarbanes.....	200. 00
		Sailon Realty Corp.....	James H. Scheuer.....	135. 00
		Henry Michel, Inc.....	do.....	65. 00
		Campus Development Co.....	John G. Schmitz.....	200. 00
		Fidelity National Bank of Pennsylvania.....	Herman T. Schneebeli.....	163. 75
		Union Bldg. Co.....	Fred Schwengel.....	250. 00
		Hays Bancorp.....	Keith G. Sebelius.....	100. 00
		Richard D. Boyd.....	do.....	35. 00
		Grant Washington Professional Bldg.....	John F. Seiberling.....	250. 00
		Jo Ann Watson.....	George E. Shipley.....	200. 00
		Pitney Bowes, Inc.....	Richard G. Shoup.....	100. 00
		Harold L. Sturdevant.....	do.....	100. 00
		Eight-Thirty, Inc.....	Garner E. Shriver.....	200. 00
		Robert B. Lambert.....	Joe Skubitz.....	90. 00
		Roy R. Robe.....	do.....	50. 00
		Niagara Mohawk Power Corp.....	Henry P. Smith III.....	140. 00
		Insurance Exchange Bldg.....	Neal Smith.....	195. 00
		Bryson Land Co., Inc.....	M. G. (Gene) Snyder.....	130. 00
		Mrs. Hub S. Covington.....	Floyd Spence.....	100. 00
		Champaign National Bank.....	William L. Springer.....	200. 00
		Arthur E. Crowley & Earle Bishop.....	Robert T. Stafford.....	75. 00
		Andrew & Helen A. Detch.....	Harley O. Staggers.....	207. 00
		Coral Ridge Bldg. Co.....	J. William Stanton.....	200. 00
		Masonic Temple Assn.....	Tom Steed.....	85. 00
		George & Olvna M. Faubion, Jr.....	do.....	100. 00
		Evelyn P. Loneragan.....	Robert H. Steele.....	200. 00
		Southern Mutual Insurance Co.....	Robert G. Stephens, Jr.....	200. 00
		Henry J. Matt.....	Louis Stokes.....	200. 00
		Professional Bldg.....	Frank A. Stubblefield.....	100. 00
		Stuckey Development Corp.....	W. S. (Bill) Stuckey, Jr.....	200. 00
		Sidney M. Studt.....	James W. Symington.....	200. 00
		Davis & Davis Realty Co., Inc.....	Roy A. Taylor.....	200. 00
		American Amusement Co.....	Charles M. Teague.....	100. 00
		Farmers & Merchants Bank.....	Vernon W. Thomson.....	75. 00
		Samuel Nardone & Co.....	Robert O. Tiernan.....	200. 00
		Margaret Stegeman Maentz.....	Guy Vander Jagt.....	50. 00
		University Park Professional Bldg.....	do.....	140. 00
		Hilltop Management Co.....	Charles A. Vanik.....	200. 00
		Edgar E. Pankey & Floyd A. Blower.....	Victor V. Veysey.....	200. 00
		David L. Ekker.....	Joseph P. Vigorito.....	150. 00
		John Doles, Jr.....	Joe D. Waggonner, Jr.....	100. 00
		James D. & Diane Y. Martin.....	Jerome R. Waldie.....	200. 00
		Jim Dougherty.....	William C. Wampler.....	150. 00
		Trustees for Delaware County Republican Committee.....	John Ware.....	100. 00
		Chester County Republican Committee.....	do.....	100. 00
		Allegheny Sales Co.....	J. Irving Whalley.....	100. 00
		Will A. Hickman.....	Jamie L. Whitten.....	125. 00
		Crown Savings & Loan Assn.....	Charles E. Wiggins.....	200. 00
		Township of Springfield.....	Lawrence G. Williams.....	200. 00
		Janet C. Medina.....	Charles H. Wilson.....	150. 00
		Albert Kimball & Michael Salomone.....	Lester L. Wolff.....	200. 00
		Minthorn Properties.....	Wendell Wyatt.....	150. 00
		Homeway Realty Corp.....	John W. Wydlar.....	200. 00
		Colonial Berk Real Estate Co.....	Gus Yatron.....	100. 00
		Leona Wozinski.....	Clement J. Zablocki.....	150. 00
		Harvey K. Ramsey.....	Roger H. Zion.....	80. 00
	9 178	Lucille & Howard Whittingham.....	Goodloe E. Byron.....	213. 33
			(Apr. 26-June 30)	
	179	Law & Finance Bldg. of Greensburg, Inc.....	John H. Dent.....	210. 00
	180	Andrew McNally.....	John N. Erlenborn.....	200. 00
	181	Harry J. Goeringer & Sons.....	Daniel J. Flood.....	125. 00
			(May)	
	182	James Mulholland.....	Craig Hosmer.....	172. 00
	183	Peter J. Grewach.....	William L. Hungate.....	450. 00
			(April-June)	
	184	Hamlin Bank & Trust Co.....	Albert W. Johnson.....	35. 00
	185	Joseph F. Dobias.....	William B. Widnall.....	100. 00
19	375	Levy, Levy, Albert & Marcus.....	Frank Thompson, Jr.....	200. 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Members' district office rentals for June 1971—Continued				
		Lessor	Congressman	
1971				
July 29	714	Jansen Chapman.....	Jack Edwards.....	\$65.00
	715	Ted Simola.....	Teno Roncalio.....	1,200.00
			(January-June)	
Aug. 3	891	Loyola Federal Savings & Loan Assn.....	William O. Mills.....	240.00
			(May 25-June 30)	
10	1056	Professional Property Management Co.....	Ronald V. Dellums.....	240.00
			(April-June)	
Oct. 22	2847	Court Plaza, Ltd.....	Thomas N. Downing.....	1,200.00
			(January-June)	
	2849	Harry J. Goeringer & Sons.....	Daniel J. Flood.....	250.00
			(April and June)	
Nov. 10	3234	B.M.L. Co.....	James Abourezk.....	60.00
			(April-June) ¹	
		Refunds and adjustments.....		(65.00)
		Total paid from 1971 appropriations.....		44,011.08
Members' district office rentals for July 1971:				
		Lessor	Congressman	
Aug. 4	846	Great Bridge Developers.....	Watkins M. Abbitt.....	120.00
		George Abbott, Jr.....	do.....	75.00
		B.M.L. Co.....	James Abourezk.....	113.00
		Educational Alliance, Inc.....	Bella S. Abzug.....	200.00
		Louis DeSena & C. Benedict Mauro.....	Joseph P. Addabbo.....	100.00
		Arkansas State University.....	Bill Alexander.....	200.00
		Pacific Trade Center.....	Glenn M. Anderson.....	200.00
		Rock River Savings.....	John B. Anderson.....	160.00
		John E. Sloan, Jr.....	William R. Anderson.....	200.00
		Mabel Finlayson.....	George W. Andrews.....	150.00
		Sam & Abe Brenner.....	John M. Ashbrook.....	100.00
		MYCO, Inc.....	do.....	100.00
		340 Grand Concourse Associates.....	Herman Badillo.....	200.00
		P. T. Love.....	LaMar Baker.....	200.00
		Holiday Office Park Associates.....	Bob Bergland.....	150.00
		Betty M. Drake.....	Jackson E. Betts.....	60.00
		Mid-Ohio Bldg. Corp.....	do.....	62.50
		Frank Pedatella.....	Mario Biaggi.....	200.00
		M. & M. Holding Co.....	Edward G. Biester, Jr.....	100.00
		Libtuf Realty Co., Inc.....	Jonathan B. Bingham.....	200.00
		David Harrison, Jr., d.b.a. Branchdale Bldg.....	Ray Blanton.....	200.00
		Linbeck Enterprises, Inc.....	Frank T. Bow.....	200.00
		Mort Linder & Associates.....	John Brademas.....	200.00
		Abe Rothstein.....	Frank J. Brasco.....	200.00
		Forum Realty Corp.....	William G. Bray.....	200.00
		Romeo Gadoua.....	Wm. S. Broomfield.....	200.00
		Office Centers, Inc.....	Clarence J. Brown.....	100.00
		Kenneth H. Krum.....	Garry Brown.....	100.00
		Pado, Inc., Investment Co.....	James T. Broyhill.....	70.00
		Triplett Realty Co.....	do.....	133.00
		Dominion Management Co.....	Joel T. Broyhill.....	200.00
		A. Gray Boylston.....	J. Herbert Burke.....	165.00
		Smith-Devine Real Estate.....	James A. Byrne.....	100.00
		Lucille & Howard Whittingham.....	Goodloe E. Byron.....	100.00
		Calvin Real Estate.....	Hugh L. Carey.....	200.00
		Eastwood Mall, Inc.....	Charles J. Carney.....	170.00
		B., K., & R. Burdman.....	do.....	30.00
		Edwin Roberts.....	Tim Lee Carter.....	100.00
		Walter G. Nakkula.....	Elford A. Cederberg.....	65.00
		Edgar & Margaret M. Dunn, Jr.....	Bill Chappell, Jr.....	200.00
		Otto G. Moses.....	Shirley Chisholm.....	200.00
		Eureka Inn.....	Don H. Clausen.....	80.00
		Wells Fargo Bank.....	do.....	120.00
		Carl V. &/or Fern Jones.....	Del Clawson.....	200.00
		Richard Anderson, d.b.a. P.O.R., Inc.....	William (Bill) Clay.....	260.00
		J. W. Simoneau Sons Realty Corp.....	James C. Cleveland.....	175.00
		John Storcel.....	Harold R. Collier.....	150.00
		Norman G. Christy.....	James M. Collins.....	200.00
		Lex Terrae, Inc.....	William M. Colmer.....	75.00
		First Agricultural National Bank.....	Silvio O. Conte.....	200.00
		KGS Co.....	John Conyers, Jr.....	200.00
		Victory Professional Bldg.....	James C. Corman.....	100.00
		Abe Vickter.....	do.....	100.00
		Chrispaul Corp.....	Lawrence Coughlin.....	200.00
		First National Bank of Mt. Prospect.....	Philip M. Crane.....	200.00
		Village Professional Bldg.....	Glenn R. Davis.....	200.00
		Quinco, Inc.....	Eligio de la Garza.....	100.00
		Charles W. Schaefer.....	James J. Delaney.....	150.00
		Cascade Offices Co.....	John Deilenback.....	165.00

¹To adjust rent reimbursement.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Members' district office rentals for July 1971—Continued				
		Lessor	Congressman	
1971				
Aug. 4	846	Professional Property Management Co.	Ronald V. Deilums.	\$80.00
		Alan F. Glover	Frank E. Denholm.	200.00
		Westcott Hotel	David W. Dennis.	100.00
		J. F. Dusenbury	William L. Dickinson.	200.00
		Burton W. London	Charles C. Diggs, Jr.	150.00
		Clarence C. Gary	do.	50.00
		Mid-Wayne Corp.	John D. Dingell.	200.00
		H. Wilson & Stephen G. Guernsey	John G. Dow	137.50
		W. C. McGuffey, Jr.	John Dowdy.	140.00
		In Town Realty Trust	Robert F. Drinan	200.00
		Mrs. Lynn Sheeley, Sr.	John J. Duncan.	200.00
		Arnold Gold-borough	Pierre S. (Pete) du Pont	200.00
		Morvel Realty Co., Inc.	Florence P. Dwyer.	200.00
		Pacific Property Management Co.	Don Edwards.	200.00
		Lloyd Andrus.	Edwin W. Edwards.	150.00
		Mitchell Corp.	Jack Edwards.	135.00
		Jansen Chapman	do.	65.00
		First Federal Savings & Loan Assn.	Joshua Eilberg.	200.00
		Wendell W. Hobbs	Marvin L. Esch	175.00
		Cunningham Drug Stores, Inc.	do.	25.00
		William M. Sinclair Co.	Walter E. Fauntroy	125.00
		Western Catholic Union.	Paul Findley.	110.00
		Harry Lefever	Hamilton Fish, Jr.	125.00
		John I. Smith, Sr.	do.	75.00
		Navarro Travis Corp.	O. C. Fisher.	200.00
		E. G. Harper	John J. Flynt, Jr.	100.00
		Pipp, Inc.	Gerald R. Ford.	110.00
		William Siemasz	William D. Ford.	200.00
		Treasurer of Morris County.	Peter H. B. Frelinghuysen.	200.00
		One Hundred-Twelve, Inc.	Bill Frenzel.	200.00
		C. Sweet Smith, Jr.	Louis Frey, Jr.	83.33
		Koger Properties, Inc.	do.	116.67
		Rory Associates, Inc.	Cornelius E. Gallagher.	150.00
		224 Fifth Ave., Inc.	Joseph M. Gaydos.	200.00
		Hillsboro Bank.	Sam Gibbons.	180.00
		North Hollywood Savings & Loan.	Barry M. Goldwater, Jr.	200.00
		City of New Britain.	Ella T. Grasso.	200.00
		Catherine Kuca	Kenneth J. Gray.	200.00
		Deposit Guaranty National Bank.	Charles H. Griffin.	200.00
		Phyllis Z. Birnkrant.	Martha W. Griffiths.	150.00
		Francis B. Garvey.	James R. Grover, Jr.	200.00
		Palo Alto Town & Country Village, Inc.	Charles S. Gubser.	200.00
		Kensington Associates.	Gilbert Gude.	150.00
		Robert P. Long Associates, Inc.	do.	50.00
		D. H. Sloan, Jr.	James A. Haley.	100.00
		Egbert T. Smith Enterprises, Inc.	do.	100.00
		Dillon Investment Co.	Durward G. Hall.	200.00
		G. L. G. Associates.	Seymour Halpern.	200.00
		California Federal Savings & Loan Assn.	Richard T. Hanna.	200.00
		Twin Falls Bank & Trust Co.	Orval Hansen.	50.00
		First Security Bank of Idaho.	do.	117.00
		Batavia Professional Bldg.	William H. Harsha.	140.00
		CMP Realty Co.	James Harvey.	190.00
		Allegheny Estates Corp.	James F. Hastings.	145.00
		Canal National Bank.	William D. Hathaway.	200.00
		Broadway Manchester Bldg. Corp.	Augustus F. Hawkins.	200.00
		Frank M. Huff.	Wayne L. Hays.	200.00
		Mid-Town Real Estate Co.	Ken Hechler.	200.00
		One Washington Street Co.	Margaret M. Heckler.	200.00
		Rutherford East, Inc.	Henry Helstoski.	200.00
		Fanning Starkey Co.	Floyd V. Hicks.	200.00
		Union Bank & Trust Co.	Elwood Hillis.	125.00
		Iverson Mall Joint Venture.	Lawrence J. Hogan.	200.00
		Home Savings & Loan Assn.	Chet Holifield.	192.00
		One Fourteen Corp.	John E. Hunt.	100.00
		Robert Boakes.	do.	100.00
		Houston Realty Investment Co.	Richard H. Ichord.	100.00
		Jerome Wallach.	do.	100.00
		Indiana National Bank.	Andrew Jacobs, Jr.	200.00
		Morton & Turnipseed.	Ed Jones.	100.00
		J. I. Morgan Estate.	Walter B. Jones.	125.00
		Buklor, Inc.	Robert W. Kastenmeier.	75.00
		Tower Life Bldg.	Abraham Kazen, Jr.	200.00
		Mace Bldg.	Hastings Keith.	175.00
		J. P. McGirr Co., Inc.	Carleton J. King.	150.00
		Joseph Harnik.	John C. Kluczynski.	150.00
		Knox Broadcasting, Inc.	Peter N. Kyros.	200.00
		Ronald D. Jacobson.	Earl F. Landgrebe.	200.00
		Bank of Wood County.	Delbert L. Latta.	84.00
		Tennessee St. Professional Center.	Robert L. Leggett.	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Members' district office rentals for July 1971—Continued			
		Lessor	Congressman
1971			
Aug. 4	846	Peoples Savings & Loan Assn.....	Alton Lennon..... \$115.00
		County Federal Savings & Loan Assn.....	Norman F. Lent..... 200.00
		Jena Insurance Agency, Inc.....	Speedy O. Long..... 125.00
		T. N. Fidel.....	Manuel Lujan, Jr..... 100.00
		Borel Estate Co.....	Paul N. McCloskey, Jr..... 200.00
		Simplot Realty Corp.....	James A. McClure..... 190.00
		Northeastern Pa. National Bank & Trust Co.....	Joseph M. McDade..... 175.00
		Farmington Holding Co.....	Jack H. McDonald..... 200.00
		Ogdensburg Trust Co.....	Robert C. McEwen..... 100.00
		John Burnett.....	John J. McFall..... 200.00
		First Security Bank of Utah.....	K. Gunn McKay..... 75.00
		John Porcelli & Associates.....	Stewart B. McKinney..... 200.00
		Robert N. Richardson.....	John L. McMillan..... 125.00
		Glen D. Crumal.....	Robert B. (Bob) Mathias..... 165.00
		Gibson Products Co. of Albany.....	Dawson Mathis..... 200.00
		Kuhio Auto Repair, Inc.....	Spark M. Matsunaga..... 100.00
		Commonwealth Bldg., Inc.....	Romano L. Mazzoli..... 107.00
		Rocky Mountain Fire & Gas Co.....	John Melcher..... 60.00
		Collier-Lewis Realty Co.....	Ralph H. Metcalfe..... 200.00
		First National Bank of Peoria.....	Robert H. Michel..... 200.00
		Albert Lencioni.....	Abner J. Mikva..... 150.00
		Alameda Times Star.....	George P. Miller..... 200.00
		Loyola Federal Savings & Loan Assn.....	William O. Mills..... 200.00
		Harry Amsterdam.....	Joseph G. Minish..... 150.00
		T. Tomita, Inc.....	Patsy T. Mink..... 200.00
		Mallen Realty Trust.....	F. Bradford Morse..... 95.00
		Lowell Sun Realty Co.....	do..... 104.00
		Alfred & Jean J. Porkolab.....	Charles A. Mosher..... 120.00
		Rufus Brandenburg.....	William H. Natcher..... 105.00
		William Parker.....	Lucien N. Nedzi..... 120.00
		Citizens Bank.....	Ancher Nelsen..... 135.00
		Equitable Realty Corp.....	Robert N. C. Nix..... 150.00
		William Ross & John B. Bruff.....	James G. O'Hara..... 200.00
		Northland Television, Inc.....	Alvin E. O'Konski..... 200.00
		Ouachita National Bank.....	Otto E. Passman..... 150.00
		E. & W. Professional Building.....	Jerry L. Pettis..... 50.00
		242 Building.....	do..... 150.00
		Phelps Dodge Cable & Wire Co.....	Peter A. Peyser..... 200.00
		Hahn Real Estate, Inc.....	Alexander Pirnie..... 100.00
		Nat Chanelis.....	Bertram L. Podell..... 200.00
		Joseph & Marilyn Bacher.....	Walter E. Powell..... 200.00
		S. J. M. Bldg. Corp.....	Roman C. Pucinski..... 200.00
		Preston Tower.....	Graham Purcell..... 200.00
		Fred W. Schuster.....	Albert H. Quie..... 138.00
		Welty Bros. Auctioneers, Inc.....	Wm. J. Randall..... 20.00
		Kenwood Holding Corp., Inc.....	Charles B. Rangel..... 200.00
		William Horowitz.....	Thomas M. Rees..... 200.00
		Roeder Building Corp.....	Charlotte T. Reid..... 175.00
		Ahrle Properties.....	Ogden R. Reid..... 200.00
		Irvin B. Charne.....	Henry S. Reuss..... 200.00
		Whaley Memorial Foundation.....	Donald W. Riegler, Jr..... 200.00
		Farmers & Merchants National Bank.....	J. Kenneth Robinson..... 130.00
		Law Building, Inc.....	Paul G. Rogers..... 220.00
		Ted Simola.....	Teno Roncalio..... 200.00
		Rose Kokot.....	Fred B. Rooney..... 175.00
		Leonard L. Levin.....	Dan Rostenkowski..... 200.00
		Grand Lake Corp. of Indiana.....	J. Edward Roush..... 135.00
		F. G. & H. J. Kennedy.....	John H. Rousselot..... 200.00
		Hornes International, Inc.....	William R. Roy..... 200.00
		First National Bank of Dona Ana County.....	Harold Runnels..... 100.00
		Mary Ruth McCrory.....	do..... 100.00
		Home Savings & Loan Assn.....	Earl B. Ruth..... 112.00
		1145 Fox St. Corp.....	William F. Ryan..... 160.00
		Ackerman Realty Co.....	Charles W. Sandman, Jr..... 125.00
		Salvatore & Rose Consavo, Sr.....	do..... 50.00
		Emma M. Butler.....	Paul S. Sarbanes..... 200.00
		Sailon Realty Corp.....	James H. Scheuer..... 135.00
		Henry Michel, Inc.....	do..... 65.00
		Lot #2 Co.....	John G. Schmitz..... 200.00
		Fidelity National Bank of Pennsylvania.....	Herman T. Schneebeli..... 163.75
		Union Bldg. Co.....	Fred Schwengel..... 250.00
		Hays Bancorp.....	Keith G. Sebelius..... 100.00
		Richard D. Boyd.....	do..... 35.00
		Grant Washington Professional Bldg.....	John F. Seiberling..... 250.00
		Jo Ann Watson.....	George E. Shipley..... 200.00
		Pitney Bowes, Inc.....	Richard G. Shoup..... 100.00
		Eight-Thirty, Inc.....	Garner E. Shriver..... 200.00
		Robert E. Lambert.....	Joe Skubitz..... 90.00
		Roy R. Robe.....	do..... 50.00
		Niagara Mohawk Power Corp.....	Henry P. Smith III..... 140.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Members' district office rentals for July 1971—Continued				
		Lessor	Congressman	
1971				
Aug. 4	846	Insurance Exchange Bldg.....	Neal Smith.....	\$195. 00
		Bryson Land Co., Inc.....	M. G. (Gene) Snyder.....	130. 00
		Mrs. Hub S. Covington.....	Floyd Spence.....	100. 00
		Champaign National Bank.....	William L. Springer.....	200. 00
		Arthur E. Crowley & Earle Bishop.....	Robert T. Stafford.....	75. 00
		Andrew and Helen A. Detch.....	Harley O. Staggars.....	135. 00
		Coral Ridge Bldg. Co.....	J. William Stanton.....	200. 00
		Masonic Temple Association.....	Tom Steed.....	85. 00
		George and Olvna M. Faubion, Jr.....	do.....	100. 00
		Evelyn P. Loneragan.....	Robert H. Steele.....	200. 00
		Southern Mutual Insurance Co.....	Robert G. Stephens, Jr.....	200. 00
		Professional Bldg.....	Frank A. Stubblefield.....	100. 00
		Stuckey Development Corp.....	W. S. (Bill) Stuckey, Jr.....	200. 00
		Sidney M. Studt.....	James W. Symington.....	200. 00
		Davis & Davis Realty Co., Inc.....	Roy A. Taylor.....	200. 00
		American Amusement Co.....	Charles M. Teague.....	100. 00
		Farmers & Merchants Bank.....	Vernon W. Thomson.....	75. 00
		Samuel Nardone & Co.....	Robert O. Tiernan.....	290. 00
		Margaret Stegeman Maentz.....	Guy Vander Jagt.....	50. 00
		University Park Professional Bldg.....	do.....	140. 00
		Hilltop Management Co.....	Charles A. Vanik.....	200. 00
		Edgar E. Pankey & Floyd A. Blower.....	Victor V. Veysey.....	200. 00
		David L. Ekker.....	Joseph P. Vigorito.....	150. 00
		John Doles, Jr.....	Joe D. Waggonner, Jr.....	100. 00
		James D. & Diane Y. Martin.....	Jerome R. Waldie.....	200. 00
		Jim Dougherty.....	William C. Wampler.....	150. 00
		Trustees for Delaware County Republican Committee.....	John Ware.....	100. 00
		Chester County Republican Committee.....	do.....	100. 00
		Allegheny Sales Co.....	J. Irving Whalley.....	100. 00
		Will A. Hickman.....	Jamie L. Whitten.....	125. 00
		Crown Savings & Loan Assn.....	Charles E. Wiggins.....	200. 00
		Township of Springfield.....	Lawrence G. Williams.....	200. 00
		Janet C. Medina.....	Charles H. Wilson.....	150. 00
		Albert Kimball & Michael Salomone.....	Lester L. Wolff.....	200. 00
		Minthorn Properties.....	Wendell Wyatt.....	150. 00
		Homeway Realty Corp.....	John W. Wydler.....	200. 00
		Colonial Berk Real Estate Co.....	Gus Yatron.....	100. 00
		Leona Wozinski.....	Clement J. Zablocki.....	150. 00
		Meridian Corp.....	Roger H. Zion.....	65. 00
	5 946	Law & Finance Bldg. of Greensburg, Inc.....	John N. Dent.....	210. 00
	947	James Mulholland.....	Craig Hosmer.....	172. 00
	948	Hamlin Bank & Trust Co.....	Albert W. Johnson.....	35. 00
	949	Levy, Levy, Albert & Marcus.....	Frank Thompson, Jr.....	200. 00
	950	Joseph F. Dobias.....	William B. Widnall.....	100. 00
	10 1055	Michael J. Kane.....	William A. Barrett.....	200. 00
	12 1149	Andrew McNally.....	John N. Erlenborn.....	200. 00
Members' district office rentals for August 1971:				
		Lessor	Congressman	
Sept. 1	1602	Great Bridge Developers.....	Watkins M. Abbott.....	120. 00
		George Abbott, Jr.....	do.....	75. 00
		B. M. L. Co.....	James Abourezk.....	113. 00
		Educational Alliance, Inc.....	Bella S. Abzug.....	200. 00
		Louis DeSena & C. Benedict Mauro.....	Joseph P. Addabbo.....	100. 00
		Arkansas State University.....	Bill Alexander.....	200. 00
		Pacific Trade Center.....	Glenn M. Anderson.....	200. 00
		Rock River Savings.....	John B. Anderson.....	160. 00
		John E. Sloan, Jr.....	William R. Anderson.....	200. 00
		Mabel Finlayson.....	George W. Andrews.....	150. 00
		Sam & Abe Brenner.....	John M. Ashbrook.....	100. 00
		MYCO, Inc.....	do.....	100. 00
		840 Grand Concourse Associates.....	Herman Badillo.....	200. 00
		P. T. Love.....	LaMar Baker.....	200. 00
		Holiday Office Park Associates.....	Bob Bergland.....	150. 00
		Betty M. Drake.....	Jackson E. Betts.....	60. 00
		Mid-Ohio Bldg. Corp.....	do.....	62. 50
		Frank Pedatella.....	Mario Biaggi.....	200. 00
		M. & M. Holding Co.....	Edward G. Biester, Jr.....	100. 00
		Libtuf Realty Co., Inc.....	Jonathan B. Bingham.....	200. 00
		David Harrison, Jr., d.b.a. Branchdale Bldg.....	Ray Blanton.....	200. 00
		Linbeck Enterprises, Inc.....	Frank T. Bow.....	200. 00
		Mort Linder & Associates.....	John Brademas.....	200. 00
		Abe Rothstein.....	Frank J. Brasco.....	200. 00
		Forum Realty Corp.....	William G. Bray.....	200. 00
		Romeo Gadous.....	Wm. S. Broomfield.....	200. 00
		Office Centers, Inc.....	Clarence J. Brown.....	100. 00
		Kenneth H. Krum.....	Garry Brown.....	100. 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Members' district office rentals for August 1971—Continued				
		Lessor	Congressman	
1971				
Sept. 1	1602	Pado, Inc., Investment Co.	James T. Broyhill	\$70.00
		Triplett Realty Co.	do	130.00
		Dominion Management Co.	Joel T. Broyhill	200.00
		A. Gray Boylston	J. Herbert Burke	165.00
		Smith-Devine Real Estate	James A. Byrne	100.00
		Lucille & Howard Whittingham	Goodloe E. Byron	100.00
		Clavin Real Estate	Hugh L. Carey	200.00
		Eastwood Mall, Inc.	Charles J. Carney	170.00
		B., K., & R. Burdman	do	30.00
		Edwin Roberts	Tim Lee Carter	100.00
		Walter G. Nakkula	Elford A. Cederberg	65.00
		Edgar & Margaret M. Dunn, Jr.	Bill Chappell, Jr.	200.00
		Otto G. Moses	Shirley Chisholm	200.00
		Eureka Inn	Don H. Clausen	80.00
		Wells Fargo Bank	do	120.00
		Carl V. &/or Fern Jones	Del Clawson	200.00
		Richard Anderson, d.b.a. P.O.R., Inc.	William (Bill) Clay	200.00
		J. W. Simoneau Sons Realty Corp.	James C. Cleveland	175.00
		John Storcel	Harold R. Collier	150.00
		Norman G. Christy	James M. Collins	200.00
		Lex Terrae, Inc.	William M. Colmer	75.00
		First Agricultural National Bank	Silvio O. Conte	200.00
		KGS Co.	John Conyers, Jr.	200.00
		Victory Professional Bldg.	James C. Corman	100.00
		Abe Vickter	do	100.00
		Chrispaul Corp.	Lawrence Coughlin	200.00
		First National Bank of Mt. Prospect	Philip M. Crane	350.00
		Village Professional Bldg.	Glenn R. Davis	200.00
		Quinco, Inc.	Eligio de la Garza	100.00
		Charles W. Schaefer	James J. Delaney	150.00
		Cascade Offices Co.	John Dellenback	165.00
		Professional Property Management Co.	Ronald V. Dellums	80.00
		Alan F. Glover	Frank E. Denholm	200.00
		Wescott Hotel	David W. Dennis	100.00
		J. F. Dusenbury	William L. Dickinson	200.00
		Burton W. London	Charles C. Diggs, Jr.	150.00
		Clarence C. Gary	do	50.00
		Mid-Wayne Corp.	John D. Dingell	200.00
		H. Wilson & Stephen G. Guernsey	John G. Dow	137.50
		W. C. McGuffey, Jr.	John Dowdy	140.00
		In Town Realty Trust	Robert F. Drinan	200.00
		Mrs. Lynn Sheeley, Sr.	John J. Duncan	200.00
		Arnold Goldsborough	Pierre S. (Pete) du Pont	200.00
		Morvel Realty Co., Inc.	Florence P. Dwyer	200.00
		Pacific Property Management Co.	Don Edwards	200.00
		Lloyd Andrus	Edwin W. Edwards	150.00
		Mitchell Corp.	Jack Edwards	135.00
		Jansen Chapman	do	65.00
		First Federal Savings & Loan Assn	Joshua Eilberg	200.00
		Wendell W. Hobbs	Marvin L. Esch	175.00
		Cunningham Drug Stores, Inc.	do	25.00
		William M. Sinclair Co.	Walter E. Fauntroy	125.00
		Western Catholic Union	Paul Findley	110.00
		Harry Lefever	Hamilton Fish, Jr.	125.00
		John I. Smith, Sr.	do	75.00
		Navarro Travis Corp.	O. C. Fisher	200.00
		E. G. Harper	John J. Flynt, Jr.	100.00
		Pipp, Inc.	Gerald R. Ford	110.00
		William Siemasz	William D. Ford	200.00
		Treasurer of Morris County	Peter H. B. Frelinghuysen	200.00
		One Hundred-Twelve, Inc.	Bill Frenzel	200.00
		C. Sweet Smith, Jr.	Louis Frey, Jr.	83.33
		Koger Properties, Inc.	do	116.67
		Rory Associates, Inc.	Cornelius E. Gallagher	150.00
		224 Fifth Ave., Inc.	Joseph M. Gaydos	200.00
		Hillsboro Bank	Sam Gibbons	180.00
		North Hollywood Savings & Loan	Barry M. Goldwater, Jr.	200.00
		City of New Britain	Ella T. Grasso	200.00
		Catherine Kuca	Kenneth J. Gray	200.00
		Deposit Guaranty National Bank	Charles H. Griffin	200.00
		Phyllis Z. Birnkrant	Martha W. Griffiths	150.00
		Francis B. Garvey	James R. Grover, Jr.	200.00
		Palo Alto Town & Country Village, Inc.	Charles S. Gubser	200.00
		Kensington Associates	Gilbert Gude	150.00
		Robert P. Long Associates, Inc.	do	50.00
		D. H. Sloan, Jr.	James A. Haley	100.00
		Egbert T. Smith Enterprises, Inc.	do	100.00
		Dillon Investment Co.	Durward G. Hall	200.00
		G. L. G. Associates	Seymour Halpern	200.00
		California Federal Savings & Loan Assn	Richard T. Hanna	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Members' district office rentals for August 1971—Continued				
		Lessor	Congressman	
1971				
Sept. 1	1602	George F. Hanigan	Julia Butler Hansen	\$100.00
		Twin Falls Bank & Trust Co.	Orval Hansen	50.00
		First Security Bank of Idaho	do	117.00
		Batavia Professional Bldg.	William H. Harsha	140.00
		CMP Realty Co.	James Harvey	190.00
		Allegheny Estates Corp.	James F. Hastings	145.00
		Canal National Bank	William D. Hathaway	200.00
		Broadway Manchester Bldg. Corp.	Augustus F. Hawkins	200.00
		Frank M. Huff	Wayne L. Hays	200.00
		Mid-Town Real Estate Co.	Ken Hechler	200.00
		One Washington Street Co.	Margaret M. Heckler	200.00
		Rutherford East, Inc.	Henry Helstoski	200.00
		Fanning Starkey Co.	Floyd V. Hicks	200.00
		Union Bank & Trust Co.	Elwood Hillis	125.00
		Iverson Mall Joint Venture	Lawrence J. Hogan	200.00
		Home Savings & Loan Assn.	Chet Holifield	192.00
		One Fourteen Corp.	John E. Hunt	100.00
		Robert Boakes	do	100.00
		Houston Realty Investment Co.	Richard H. Ichord	100.00
		Jerome Wallach	do	100.00
		Indiana National Bank	Andrew Jacobs, Jr.	200.00
		Morton & Turnipseed	Ed Jones	100.00
		J. I. Morgan Estate	Walter B. Jones	125.00
		Buklor, Inc.	Robert W. Kastenmeier	75.00
		Tower Life Bldg.	Abraham Kazen, Jr.	200.00
		Mace Bldg.	Hastings Keith	175.00
		J. P. McGirr Co., Inc.	Carleton J. King	150.00
		Joseph Harnik	John C. Kluczynski	150.00
		Cooper Realty Co.	Dan Kuykendall	182.50
		Knox Broadcasting, Inc.	Peter N. Kyros	200.00
		Ronald D. Jacobson	Earl F. Landgrebe	200.00
		Bank of Wood County	Delbert L. Latta	84.00
		Tennessee St. Professional Center	Robert L. Leggett	200.00
		Peoples Savings & Loan Assn.	Alton Lennon	115.00
		County Federal Savings & Loan Assn.	Norman F. Lent	250.00
		Jena Insurance Agency, Inc.	Speedy O. Long	125.00
		T. N. Fidel	Manuel Lujan, Jr.	100.00
		Borel Estate Co.	Paul N. McCloskey, Jr.	200.00
		Simplot Realty Corp.	James A. McClure	190.00
		Northeastern Pa. National Bank & Trust Co.	Joseph M. McDade	175.00
		Farmington Holding Co.	Jack H. McDonald	200.00
		Ogdenburg Trust Co.	Robert C. McEwen	100.00
		John Burnett	John J. McFall	200.00
		First Security Bank of Utah	K. Gunn McKay	75.00
		John Porcelli & Associates	Stewart B. McKinney	200.00
		Robert N. Richardson	John L. McMillan	125.00
		Glen D. Crumal	Robert B. (Bob) Mathias	165.00
		Gibson Products Co. of Albany	Dawson Mathis	200.00
		Kuhio Auto Repair, Inc.	Spark M. Matsunaga	100.00
		Commonwealth Bldg., Inc.	Romano L. Mazzoli	107.00
		Rocky Mountain Fire & Gas Co.	John Melcher	60.00
		Collier-Lewis Realty Co.	Ralph H. Metcalfe	200.00
		First National Bank of Peoria	Robert H. Michel	200.00
		Albert Lencioni	Abner J. Mikva	150.00
		Abraham Kofman	George P. Miller	200.00
		Loyola Federal Savings & Loan Assn.	William O. Mills	200.00
		Harry Amsterdam	Joseph G. Minish	150.00
		T. Tomita, Inc.	Patsy T. Mink	200.00
		Mallen Realty Trust	F. Bradford Morse	95.00
		Lowell Sun Realty Co.	do	104.00
		Alfred & Jean J. Porkolab	Charles A. Mosher	120.00
		Rufus Brandenburg	William H. Natcher	105.00
		William Parker	Lucien N. Nedzi	120.00
		Citizens Bank	Ancher Nelsen	135.00
		Equitable Realty Corp.	Robert N. C. Nix	150.00
		William Ross & John B. Bruff	James G. O'Hara	200.00
		Northland Television, Inc.	Alvin E. O'Konski	200.00
		Quachita National Bank	Otto E. Passman	150.00
		E. & W. Professional Building	Jerry L. Pettis	50.00
		242 Building	do	150.00
		Phelps Dodge Cable & Wire Co.	Peter A. Peyser	200.00
		Hahn Real Estate, Inc.	Alexander Pirnie	100.00
		Nat Channelis	Bertram L. Podell	300.00
		Joseph & Marilyn Bacher	Walter E. Powell	200.00
		S.J.M. Bldg. Corp.	Roman C. Pucinski	200.00
		Preston Tower	Graham Purcell	200.00
		Fred W. Schuster	Albert H. Quie	133.00
		Welty Bros. Auctioneers, Inc.	Wm. J. Randall	20.00
		Kenwood Holding Corp., Inc.	Charles B. Rangel	200.00
		William Horowitz	Thomas M. Rees	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Members' district office rentals for August 1971—Continued				
		Lessor	Congressman	
1971				
Sept. 1	1602	Roeder Building Corp.	Charlotte T. Reid	\$175.00
		Ahrle Properties	Ogden R. Reid	200.00
		Irvin B. Charne	Henry S. Reuss	200.00
		Whaley Memorial Foundation	Donald W. Riegler, Jr.	200.00
		Farmers & Merchants National Bank	J. Kenneth Robinson	130.00
		Law Building, Inc.	Paul G. Rogers	200.00
		Ted Simola	Teno Roncalio	200.00
		Rose Kokot	Fred B. Rooney	175.00
		Leonard L. Levin	Dan Rostenkowski	200.00
		F. G. and H. J. Kennedy	John H. Rousselot	200.00
		Hornes International, Inc.	William R. Roy	200.00
		First National Bank of Dona Ana County	Harold Runnels	100.00
		Mary Ruth McCrory	do	100.00
		Home Savings & Loan Assn.	Earl B. Ruth	112.00
		1145 Fox St. Corp.	William F. Ryan	160.00
		Ackerman Realty Co.	Charles W. Sandman, Jr.	125.00
		Salvatore and Rose Consalvo, Sr.	do	50.00
		Emma M. Butler	Paul S. Sarbanes	200.00
		Sailon Realty Corp.	James H. Scheuer	135.00
		Henry Michel, Inc.	do	65.00
		Lot #2 Co.	John G. Schmitz	200.00
		Fidelity National Bank of Pennsylvania	Herman T. Schneebeli	163.75
		Union Bldg. Co.	Fred Schwengel	200.00
		Hays Bancorp.	Keith G. Sebelius	100.00
		Richard D. Boyd	do	35.00
		Grant Washington Professional Bldg.	John F. Seiberling	200.00
		Jo Ann Watson	George E. Shipley	200.00
		Pitney Bowes, Inc.	Richard G. Shoup	100.00
		Eight-Thirty, Inc.	Garner E. Shriver	200.00
		Robert B. Lambert	Joe Skubitz	90.00
		Roy R. Robe	do	50.00
		Niagara Mohawk Power Corp.	Henry P. Smith III.	140.00
		Insurance Exchange Bldg.	Neal Smith	195.00
		Bryson Land Co., Inc.	M. G. (Gene) Snyder	130.00
		Mrs. Hub S. Covington	Floyd Spence	100.00
		Champaign National Bank	William L. Springer	200.00
		Arthur E. Crowley & Earle Bishop	Robert T. Stafford	75.00
		Andrew & Helen A. Detch	Harley O. Staggars	135.00
		Coral Ridge Bldg. Co.	J. William Stanton	200.00
		Masonic Temple Assn.	Tom Steed	85.00
		George & Olvna M. Faubion, Jr.	do	100.00
		Evelyn P. Lonergan	Robert H. Steele	200.00
		Southern Mutual Insurance Co.	Robert G. Stephens, Jr.	200.00
		Professional Bldg.	Frank A. Stubblefield	100.00
		Stuckey Development Corp.	W. S. (Bill) Stuckey, Jr.	200.00
		Sidney M. Studt	James W. Symington	200.00
		Davis & Davis Realty Co., Inc.	Roy A. Taylor	200.00
		American Amusement Co.	Charles M. Teague	100.00
		Farmers & Merchants Bank	Vernon W. Thomson	75.00
		Samuel Nardone & Co.	Robert O. Tiernan	200.00
		Margaret Stegeman Maentz	Guy Vander Jagt	50.00
		University Park Professional Bldg.	do	140.00
		Hilltop Management Co.	Charles A. Vanik	200.00
		David L. Ekker	Joseph P. Vigorito	150.00
		John Doles, Jr.	Joe D. Waggonner, Jr.	100.00
		James D. & Diane Y. Martin	Jerome R. Waldie	200.00
		Jim Dougherty	William C. Wampler	150.00
		Trustees for Delaware County Republican Committee.	John Ware	100.00
		Chester County Republican Committee	do	100.00
		Allegheny Sales Co.	J. Irving Whalley	100.00
		Will A. Hickman	Jamie L. Whitten	125.00
		Crown Savings & Loan Assn.	Charles E. Wiggins	200.00
		Township of Springfield	Lawrence G. Williams	200.00
		Janet C. Medina	Charles H. Wilson	150.00
		Albert Kimball & Michael Salomone	Lester L. Wolff	200.00
		Minthorn Properties	Wendell Wyatt	150.00
		Homeway Realty Corp.	John W. Wylder	200.00
		Colonial Berk Real Estate Co.	Gus Yatron	100.00
		Leona Wozinski	Clement J. Zablocki	150.00
		Meridian Corp.	Roger H. Zion	65.00
13	1830	Michael J. Kane	William A. Barrett	200.00
	1831	Andrew McNally	John N. Erlenborn	200.00
	1832	Hamlin Bank & Trust Co.	Albert W. Johnson	35.00
	1833	Levy, Levy, Albert & Marcus	Frank Thompson, Jr.	200.00
	1834	Edgar E. Pankey & Floyd A. Blower	Victor V. Veysey	200.00
	1835	Park View Professional Centre	do	87.50
	1836	Joseph F. Dobias	William B. Widnall	100.00
16	1933	James Mulholland	Craig Hosmer	172.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Members' district office rentals for September 1971:			
		Lessor	Congressman
1971			
Oct. 1	2358	Great Bridge Developers	Watkins M. Abbitt
		George Abbitt, Jr.	do
		B.M.L. Co.	James Abourezk
		Educational Alliance, Inc.	Bella S. Abzug
		Louis DeSena & C. Benedict Mauro	Joseph P. Addabbo
		Arkansas State University	Bill Alexander
		Pacific Trade Center	Glenn M. Anderson
		Rock River Savings	John B. Anderson
		John E. Sloan, Jr.	William R. Anderson
		Mabel Finlayson	George W. Andrews
		Sam & Abe Brenner	John M. Ashbrook
		MYCO, Inc.	do
		840 Grand Concourse Associates	Herman Badillo
		P. T. Love	LaMar Baker
		Holiday Office Park Associates	Bob Bergland
		Betty M. Drake	Jackson E. Betts
		Mid-Ohio Bldg. Corp.	do
		Frank Pedatella	Mario Biaggi
		M. & M. Holding Co.	Edward G. Biester, Jr.
		Libtul Realty Co., Inc.	Jonathan B. Bingham
		David Harrison, Jr., d.b.a. Branchdale Bldg.	Ray Blanton
		Linbeck Enterprises, Inc.	Frank T. Bow
		Mort Linder & Associates	John Brademas
		Abe Rothstein	Frank J. Brasco
		Forum Realty Corp.	William G. Bray
		Romeo Gadoua	Wm. S. Broomfield
		Office Centers, Inc.	Clarence J. Brown
		Kenneth H. Krum	Garry Brown
		Pado, Inc., Investment Co.	James T. Broyhill
		Triplett Realty Co.	do
		Dominion Management Co.	Joel T. Broyhill
		A. Gray Boylston	J. Herbert Burke
		Smith-Devine Real Estate	James A. Byrne
		Lucille & Howard Whittingham	Goodloe E. Byron
		Clavin Real Estate	Hugh L. Carey
		Eastwood Mall, Inc.	Charles J. Carney
		B., K., & R. Burdman	do
		Edwin Roberts	Tim Lee Carter
		Walter G. Nakkula	Elford A. Cederberg
		Edgar & Margaret M. Dunn, Jr.	Bill Chappell, Jr.
		Otto G. Moses	Shirley Chisholm
		Eureka Inn	Don H. Clausen
		Wells Fargo Bank	do
		Carl V. &/or Fern Jones	Del Clawson
		Richard Anderson, d.b.a. P.O.R., Inc.	William (Bill) Clay
		J. W. Simoneau Sons Realty Corp.	James C. Cleveland
		John Storcel	Harold R. Collier
		Norman G. Christy	James M. Collins
		Lex Terrae, Inc.	William M. Colmer
		First Agricultural National Bank	Silvio O. Conte
		KGS Co.	John Conyers, Jr.
		Victory Professional Bldg	James C. Corman
		Abe Vickter	do
		Chrispaul Corp.	Lawrence Cnughlin
		First National Bank of Mt. Prospect	Philip M. Crane
		Village Professional Bldg	Glenn R. Davis
		Quinco, Inc.	Elgio de la Garza
		Charles W. Schaefer	James J. Delaney
		Cascade Offices Co.	John Dellenback
		Professional Property Management Co.	Ronald V. Dellums
		Alan F. Glover	Frank E. Denholm
		Westcoit Hotel	David W. Dennis
		J. F. Dusenbury	William L. Dickinson
		Burton W. London	Charles C. Diggs, Jr.
		Clarence C. Gary	do
		Mid-Wayne Corp.	John D. Dingell
		H. Wilson & Stephen G. Guernsey	John G. Dow
		W. C. McGuffey, Jr.	John Dowdy
		In Town Realty Trust	Robert F. Drinan
		Mrs. Lynn Sheeley, Sr.	John J. Duncan
		Arnold Goldsborough	Pierre S. (Pete) du Pont
		Morvel Realty Co., Inc.	Florence P. Dwyer
		Pacific Property Management Co.	Don Edwards
		Lloyd Andrus	Edwin W. Edwards
		Jansen Chapman	Jack Edwards
		Mitchell Corp.	do
		First Federal Savings & Loan Assn.	Joshua Eilberg
		Wendell W. Hobbs	Marvin L. Esch
		Cunningham Drug Stores, Inc.	do
		William M. Sinclair Co.	Walter E. Fauntroy
		Western Catholic Union	Paul Findley

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Members' district office rentals for September 1971—Continued				
		Lessor	Congressman	
1971				
Oct. 1	2358	Harry Lefever.....	Hamilton Fish, Jr.....	\$125.00
		John I. Smith, Sr.....	do.....	75.00
		Navarro Travis Corp.....	O. C. Fisher.....	200.00
		E. G. Harper.....	John J. Flynt, Jr.....	100.00
		Pipp, Inc.....	Gerald R. Ford.....	110.00
		William Siemasz.....	William D. Ford.....	200.00
		Treasurer of Morris County.....	Peter H. B. Frelinghuysen.....	200.00
		One Hundred-Twelve, Inc.....	Bill Frenzel.....	200.00
		C. Sweet Smith, Jr.....	Louis Frey, Jr.....	83.33
		Koger Properties, Inc.....	do.....	116.67
		Rory Associates, Inc.....	Cornelius E. Gallagher.....	150.00
		224 Fifth Ave., Inc.....	Joseph M. Gaydos.....	200.00
		Hillsboro Bank.....	Sam Gibbons.....	180.00
		North Hollywood Savings & Loan.....	Barry M. Goldwater, Jr.....	200.00
		City of New Britain.....	Ella T. Grasso.....	200.00
		Catherine Kuca.....	Kenneth J. Gray.....	200.00
		Deposit Guaranty National Bank.....	Charles H. Griffin.....	200.00
		Phyllis Z. Birnkrant.....	Martha W. Griffiths.....	150.00
		Francis B. Garvey.....	James R. Grover, Jr.....	200.00
		Palo Alto Town & Country Village, Inc.....	Charles S. Gubser.....	200.00
		Kensington Associates.....	Gilbert Gude.....	150.00
		Robert P. Long Associates, Inc.....	do.....	50.00
		D. H. Sloan, Jr.....	James A. Haley.....	100.00
		Egbert T. Smith Enterprises, Inc.....	do.....	100.00
		Dillon Investment Co.....	Durward G. Hall.....	200.00
		G. L. G. Associates.....	Seymour Halpern.....	200.00
		California Federal Savings & Loan Assn.....	Richard T. Hanna.....	200.00
		George F. Hanigan.....	Julia Butler Hansen.....	100.00
		Twin Falls Bank & Trust Co.....	Orval Hansen.....	50.00
		First Security Bank of Idaho.....	do.....	117.00
		Batavia Professional Bldg.....	William H. Harsha.....	140.00
		CMP Realty Co.....	James Harvey.....	190.00
		Allegany Estates Corp.....	James F. Hastings.....	145.00
		Canal National Bank.....	William D. Hathaway.....	200.00
		Broadway Manchester Bldg. Corp.....	Augustus F. Hawkins.....	200.00
		Frank M. Huff.....	Wayne L. Hays.....	200.00
		Mid-Town Real Estate Co.....	Ken Hechler.....	200.00
		One Washington Street Co.....	Margaret M. Heckler.....	200.00
		Rutherford East, Inc.....	Henry Helstoski.....	200.00
		Fanning Starkey Co.....	Floyd V. Hicks.....	200.00
		Union Bank & Trust Co.....	Elwood Hillis.....	125.00
		Iverson Mall Joint Venture.....	Lawrence J. Hogan.....	200.00
		Home Savings & Loan Assn.....	Chet Holifield.....	192.00
		One Fourteen Corp.....	John E. Hunt.....	100.00
		Robert Boakes.....	do.....	100.00
		Houston Realty Investment Co.....	Richard H. Ichord.....	100.00
		Jerome Wallach.....	do.....	100.00
		Indiana National Bank.....	Andrew Jacobs, Jr.....	200.00
		Morton & Turnipseed.....	Ed Jones.....	100.00
		J. I. Morgan Estate.....	Walter B. Jones.....	125.00
		Buklor, Inc.....	Robert W. Kastenmeier.....	75.00
		National Mutual Benefit.....	do.....	100.00
		Tower Life Bldg.....	Abraham Kazen, Jr.....	200.00
		Mace Bldg.....	Hastings Keith.....	175.00
		J. P. McGirr Co., Inc.....	Carleton J. King.....	150.00
		Joseph Harnik.....	John C. Kluczynski.....	150.00
		Cooper Realty Co.....	Dan Kuykendall.....	182.50
		Knox Broadcasting, Inc.....	Peter N. Kyros.....	200.00
		Ronald D. Jacobson.....	Earl F. Landgrebe.....	200.00
		Jack O. and Doris L. Mellon.....	do.....	300.00
		Bank of Wood County.....	Delbert L. Latta.....	84.00
		Tennessee St. Professional Center.....	Robert L. Leggett.....	200.00
		Peoples Savings & Loan Assn.....	Alton Lennon.....	115.00
		County Federal Savings & Loan Assn.....	Norman F. Lent.....	250.00
		Jena Insurance Agency, Inc.....	Speedy O. Long.....	125.00
		T. N. Fidel.....	Manuel Lujan, Jr.....	100.00
		Borel Estate Co.....	Paul N. McCloskey, Jr.....	200.00
		Simplot Realty Corp.....	James A. McClure.....	190.00
		Noel Investment Co.....	Mike McCormack.....	306.67
		Northeastern Pa. National Bank & Trust Co.....	Joseph M. McDade.....	175.00
		Farmington Holding Co.....	Jack H. McDonald.....	200.00
		Ogdensburg Trust Co.....	Robert C. McEwen.....	100.00
		John Burnett.....	John J. McFall.....	200.00
		First Security Bank of Utah.....	K. Gunn McKay.....	75.00
		John Porcelli & Associates.....	Stewart B. McKinney.....	200.00
		D. A. C. Associates.....	do.....	300.00
		Robert N. Richardson.....	John L. McMillan.....	125.00
		Glen D. Crumel.....	Robert B. (Bob) Mathias.....	165.00
		Gibson Products Co. of Albany.....	Dawson Mathis.....	200.00
		Kuhio Auto Repair, Inc.....	Spark M. Matsunaga.....	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Members' district office rentals for September 1971—Continued				
		Lessor	Congressman	
1971				
Oct. 1	2353	Commonwealth Bldg., Inc.	Romano L. Mazzoli	\$107.00
		Rocky Mountain Fire & Gas Co.	John Melcher	60.00
		Collier-Lewis Realty Co.	Ralph H. Metcalfe	200.00
		First National Bank of Peoria	Robert H. Michel	200.00
		Albert Lencioni	Abner J. Mikva	150.00
		Abraham Kofman	George P. Miller	200.00
		Loyola Federal Savings & Loan Assn.	William O. Mills	200.00
		Harry Amsterdam	Joseph G. Minish	150.00
		T. Tomita, Inc.	Patsy T. Mink	200.00
		C. & W. Corp.	Robert H. Mollohan	96.75
		Mallen Realty Trust	F. Bradford Morse	95.00
		Lowell Sun Realty Co.	do	104.00
		Alfred and Jean J. Porkolab	Charles A. Mosher	120.00
		Rufus Brandenburg	William H. Natcher	105.00
		William Parker	Lucien N. Nedzi	120.00
		Citizens Bank	Ancher Nelsen	135.00
		Equitable Realty Corp.	Robert N. C. Nix	150.00
		William Ross & John B. Bruff	James G. O'Hara	200.00
		Northland Television, Inc.	Alvin E. O'Konski	500.00
		Quachita National Bank	Otto E. Passman	200.00
		E. & W. Professional Building	Jerry L. Pettis	50.00
		242 Building	do	150.00
		Phelps Dodge Cable & Wire Co.	Peter A. Peyser	300.00
		Hahn Real Estate, Inc.	Alexander Pirnie	100.00
		Nat Chanelis	Bertram L. Podell	300.00
		Joseph and Marilyn Bacher	Walter E. Powell	200.00
		S. J. M. Bldg. Corp.	Roman C. Pucinski	200.00
		Preston Tower	Graham Pursell	200.00
		Fred W. Schuster	Albert H. Quie	138.00
		Welty Bros. Auctioneers, Inc.	Wm. J. Randall	20.00
		Kenwood Holding Corp., Inc.	Charles B. Rangel	200.00
		William Horowitz	Thomas M. Rees	200.00
		Roeder Building Corp.	Charlotte T. Reid	175.00
		Ahrle Properties	Ogden R. Reid	350.00
		Irvin B. Charne	Henry S. Reuss	200.00
		Whaley Memorial Foundation	Donald W. Riegle, Jr.	200.00
		Farmers & Merchants National Bank	J. Kenneth Robinson	130.00
		Law Building, Inc.	Paul G. Rogers	240.00
		American National Bank	Teno Roncalio	200.00
		Rose Kokot	Fred B. Rooney	175.00
		Leonard L. Levin	Dan Rostenkowski	200.00
		Nader, Inc.	J. Edward Roush	400.00
		F. G. & H. J. Kennedy	John H. Rousselot	200.00
		Hornes International, Inc.	William R. Roy	500.00
		First National Bank of Dona Ana County	Harold Runnels	100.00
		Mary Ruth McCrory	do	100.00
		Home Savings & Loan Assn.	Earl B. Ruth	112.00
		1145 Fox St. Corp.	William F. Ryan	160.00
		Ackerman Realty Co.	Charles W. Sandman, Jr.	125.00
		Salvatore & Rose Consalvo, Sr.	do	50.00
		Emma M. Butler	Paul S. Sarbanes	200.00
		Sailon Realty Corp.	James H. Scheuer	135.00
		Henry Michel, Inc.	do	255.00
		Lot #2 Co.	John G. Schmitz	200.00
		Fidelity National Bank of Pennsylvania	Herman T. Schneebeli	163.75
		Union Bldg. Co.	Fred Schwengel	300.00
		Hays Bancorp.	Keith G. Sebelius	100.00
		Richard D. Boyd	do	35.00
		Grant Washington Professional Bldg.	John F. Seiberling	300.00
		Jo Ann Watson	George E. Shipley	200.00
		Pitney Bowes, Inc.	Richard G. Shoup	100.00
		Eight-Thirty, Inc.	Garner E. Shriver	200.00
		Robert B. Lambert	Joe Skubitz	90.00
		Roy R. Robe	do	50.00
		Niagara Mohawk Power Corp.	Henry P. Smith III	140.00
		Insurance Exchange Bldg.	Neal Smith	195.00
		Bryson Land Co., Inc.	M. G. (Gene) Snyder	130.00
		Mrs. Hub S. Covington	Floyd Spence	100.00
		Champaign National Bank	William L. Springer	200.00
		Arthur E. Crowley & Earle Bishop	Robert T. Stafford	75.00
		Andrew & Helen A. Detch	Harley O. Staggers	135.00
		Coral Ridge Bldg. Co.	J. William Stanton	200.00
		Masonic Temple Assn.	Tom Steed	85.00
		George & Olyna M. Faubion, Jr.	do	100.00
		Evelyn P. Loneragan	Robert H. Steele	200.00
		Southern Mutual Insurance Co.	Robert G. Stephens, Jr.	250.00
		Professional Bldg.	Frank A. Stubblefield	100.00
		Stuckey Development Corp.	W. S. (Bill) Stuckey, Jr.	200.00
		Sidney M. Studt	James W. Symington	200.00
		Davis & Davis Realty Co., Inc.	Roy A. Taylor	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Members' district office rentals for September 1971—Continued				
		Lessor	Congressman	
1971				
Oct. 1	2358	American Amusement Co.	Charles M. Teague	\$100.00
		Farmers & Merchants Bank	Vernon W. Thomson	75.00
		Samuel Nardone & Co.	Robert O. Tiernan	200.00
		Margaret Stegeman Maentz	Guy Vander Jagt	50.00
		University Park Professional Bldg.	do	140.00
		Hilltop Management Co.	Charles A. Vanik	200.00
		Edgar E. Pankey & Floyd A. Blower	Victor V. Veysey	200.00
		Park View Professional Center	do	87.50
		David L. Ekker	Joseph P. Vigorito	150.00
		John Doles, Jr.	Joe D. Waggonner, Jr.	100.00
		James D. & Diane Y. Martin	Jerome R. Waldie	200.00
		Jim Dougherty	William C. Wampler	150.00
		Trustees for Delaware County Republican Committee	John Ware	100.00
		Chester County Republican Committee	do	100.00
		Allegheny Sales Co.	J. Irving Whalley	100.00
		Will A. Hickman	Jamie L. Whitten	125.00
		Crown Savings & Loan Assn.	Charles E. Wiggins	200.00
		Township of Springfield	Lawrence G. Williams	200.00
		Janet C. Medina	Charles H. Wilson	150.00
		Albert Kimball & Michael Salomone	Lester L. Wolff	200.00
		Minthorn Properties	Wendell Wyatt	150.00
		Homeway Realty Corp.	John W. Wydler	500.00
		Colonial Berk Real Estate Co.	Gus Yatron	100.00
		Leona Wozinski	Clement J. Zablocki	150.00
		Meridian Corp.	Roger H. Zion	65.00
	2385	Law & Finance Bldg. of Greensburg, Inc.	John H. Dent	260.00
		Do	(August)	
7	2500	Do	John H. Dent	260.00
	2501	Joseph Dobias	William B. Widnall	100.00
8	2512	Michael J. Kane	William A. Barrett	200.00
	2513	Andrew McNally	John N. Erlenborn	200.00
	2514	William Walters Co.	Craig Hosmer	172.00
	2515	Levy, Levy, Albert & Marcus	Frank Thompson, Jr.	200.00
	2848	Court Plaza, Ltd.	Thomas N. Downing	400.00
			(July-August)	
22	2850	Harry J. Goeringer & Sons	Daniel J. Flood	125.00
			(July)	
Members' district office rentals for October 1971:				
		Lessor	Congressman	
Nov. 1	3051	Great Bridge Developers	Watkins M. Abbott	120.00
		George Abbott, Jr.	do	75.00
		B.M.L. Co.	James Abourezk	113.00
		Educational Alliance, Inc.	Bella S. Abzug	200.00
		Louis DeSena & C. Benedict Mauro	Joseph P. Addabbo	100.00
		Arkansas State University	Bill Alexander	200.00
		Pacific Trade Center	Glenn M. Anderson	200.00
		Rock River Savings	John B. Anderson	160.00
		John E. Sloan, Jr.	William R. Anderson	200.00
		Mabel Finlayson	George W. Andrews	150.00
		Sam & Abe Brenner	John M. Ashbrook	100.00
		MYCO, Inc.	do	100.00
		840 Grand Concourse Associates	Herman Badillo	200.00
		P. T. Love	LaMar Baker	200.00
		Holiday Office Park Associates	Bob Bergland	150.00
		Betty M. Drake	Jackson E. Betts	60.00
		Mid-Ohio Bldg. Corp.	do	62.50
		Frank Pedatella	Mario Biaggi	200.00
		M. & M. Holding Co.	Edward G. Biester, Jr.	100.00
		68 E. Court St., Inc.	do	200.00
		Libtuf Realty Co., Inc.	Jonathan B. Bingham	237.50
		David Harrison, Jr., d.b.a. Branchdale Bldg.	Ray Blanton	200.00
		Linbeck Enterprises, Inc.	Frank T. Bow	200.00
		Mort Linder & Associates	John Brademas	200.00
		Abe Rothstein	Frank J. Brasco	200.00
		Forum Realty Corp.	William G. Bray	211.00
		Romeo Gadoua	Wm. S. Broomfield	350.00
		Office Centers, Inc.	Clarence J. Brown	100.00
		Kenneth H. Krum	Garry Brown	100.00
		Pado, Inc., Investment Co.	James T. Broyhill	70.00
		Triplett Realty Co.	do	133.00
		Dominion Management Co.	Joel T. Broyhill	305.97
		A. Gray Boylston	J. Herbert Burke	165.00
		Smith-Devine Real Estate	James A. Byrne	400.00
		Lucille & Howard Whittingham	Goodloe E. Byron	100.00
		Clavin Real Estate	Hugh L. Carey	200.00
		Eastwood Mall, Inc.	Charles J. Carney	170.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Members' district office rentals for October 1971—Continued				
		Lessor	Congressman	
1971				
Nov. 1	3051	B., K., & R. Burdman	Charles J. Carney	\$480.00
		Edwin Roberts	Tim Lee Carer	100.00
		Edgar and Margaret M. Dunn, Jr	Bill Chappell, Jr	200.00
		Otto G. Moses	Shirley Chisholm	200.00
		Eureka Inn	Don H. Clausen	80.00
		Wells Fargo Bank	do	145.00
		Carl V. &/or Fern Jones	Del Clawson	200.00
		Richard Anderson, d.h.a. P.O.R., Inc.	William (Bill) Clay	200.00
		J. W. Simoneau Sons Realty Corp.	James C. Cleveland	175.00
		John Storcel	Harold R. Collier	150.00
		Norman G. Christy	James M. Collins	200.00
		Lex Terrae, Inc.	William M. Colmer	75.00
		First Agricultural National Bank	Silvio O. Conte	200.00
		KGS Co.	John Conyers, Jr	200.00
		Victory Professional Bldg	James C. Corman	100.00
		Abe Vickter	do	160.00
		Chrispaul Corp	Lawrence Coughlin	200.00
		First National Bank of Mt. Prospect	Philip M. Crane	350.00
		Village Professional Bldg	Glenn R. Davis	200.00
		Quinco, Inc.	Eligio de la Garza	100.00
		Charles W. Schaefer	James J. Delaney	150.00
		Cascade Offices Co	John Dellenback	165.00
		Professional Property Management Co	Ronald V. Dellums	80.00
		Allan F. Glover	Frank E. Donholm	200.00
		Westcott Hotel	David W. Dennis	100.00
		J. F. Dusenbury	William L. Dickinson	200.00
		Burton W. London	Charles C. Diggs, Jr	150.00
		Clarence C. Gary	do	50.00
		Mid-Wayne Corp	John D. Dingell	200.00
		H. Wilson & Stephen G. Guernsey	John G. Dow	137.50
		W. C. McGuffey, Jr	John Dowdy	140.00
		Court Plaza, Ltd	Thomas N. Downing	400.00
		In Town Realty Trust	Robert F. Drinan	200.00
		Mrs. Lynn Sheeley, Sr	John J. Duncan	200.00
		Arnold Goldsborough	Pierre S. (Pete) du Pont	500.00
		Morvel Realty Co., Inc.	Florence P. Dwyer	200.00
		Pacific Property Management Co	Don Edwards	200.00
		Lloyd Andrus	Edwin W. Edwards	150.00
		Jensen Chapman	Jack Edwards	65.00
		Mitchell Corp.	do	135.00
		First Federal Savings & Loan Assn	Joshua Eilberg	200.00
		Wendell W. Hobbs	Marvin L. Esch	175.00
		Cunningham Drug Stores, Inc.	do	25.00
		William M. Sinclair Co.	Walter E. Fauntroy	125.00
		Western Catholic Union	Paul Findley	110.00
		Harry Lefever	Hamilton Fish, Jr	125.00
		John I. Smith, Sr	do	75.00
		Navarro Travis Corp.	O. C. Fisher	200.00
		E. G. Harper	John J. Flynt, Jr	100.00
		Pipp, Inc.	Gerald R. Ford	110.00
		William Siemasz	William D. Ford	200.00
		Treasurer of Morris County	Peter H. B. Frelinghuysen	200.00
		One Hundred-Twelve, Inc.	Bill Frenzel	200.00
		C. Sweet Smith, Jr	Louis Frey, Jr	83.33
		Koger Properties, Inc.	do	116.67
		Rory Associates, Inc.	Cornelius E. Gallagher	150.00
		224 Fifth Ave., Inc.	Joseph M. Gaydos	200.00
		Beaty Shopping Center, Inc.	Tom S. Gettys	100.00
		Hillsboro Bank	Sam Gibbons	180.00
		North Hollywood Savings & Loan	Barry M. Goldwater, Jr	200.00
		City of New Britain	Ella T. Grasso	200.00
		Catherine Kuca	Kenneth J. Gray	200.00
		Deposit Guaranty National Bank	Charles H. Griffin	200.00
		Phyllis Z. Brinkrant	Martha W. Griffiths	150.00
		Francis B. Garvey	James R. Grover, Jr	200.00
		Palo Alto Town & Country Village, Inc.	Charles S. Gubser	200.00
		Kensington Associates	Gilbert Gude	150.00
		Robert P. Long Associates, Inc.	do	50.00
		D. H. Sloan, Jr	James A. Haley	100.00
		Egbert T. Smith Enterprises, Inc.	do	100.00
		Dillon Investment Co	Durward G. Hall	200.00
		G. L. G. Associates	Seymour Halpern	200.00
		California Federal Savings & Loan Assn.	Richard T. Hanna	200.00
		George F. Hanigan	Julia Butler Hansen	100.00
		Twin Falls Bank & Trust Co	Orval Hansen	50.00
		First Security Bank of Idaho	do	117.00
		Batavia Professional Bldg	William H. Harsha	140.00
		CMP Realty Co	James Harvey	190.00
		Allegany Estates Corp.	James F. Hastings	145.00
		Canal National Bank	William D. Hathaway	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Members' district office rentals for October 1971—Continued				
		Lessor	Congressman	
1971				
Nov. 1	3051	Broadway Manchester Bldg. Corp.	Augustus F. Hawkins	\$200.00
		Frank M. Huff	Wayne L. Hays	200.00
		Mid-Town Real Estate Co.	Ken Hechler	200.00
		One Washington Street Co.	Margaret M. Heckler	200.00
		Rutherford East, Inc.	Henry Helstoski	200.00
		Fanning Starkey Co.	Floyd V. Hicks	200.00
		Union Bank & Trust Co.	Elwood Hillis	125.00
		Iverson Mall Joint Venture	Lawrence J. Hogan	200.00
		Home Savings & Loan Assn.	Chet Hollifield	192.00
		One Fourteen Corp.	John E. Hunt	100.00
		Robert Boakes	do.	100.00
		Houston Realty Investment Co.	Richard H. Ichord	109.00
		Jerome Wallach	do.	100.00
		Indiana National Bank	Andrew Jacobs, Jr.	200.00
		Morton & Turnipseed	Ed Jones	100.00
		J. I. Morgan Estate	Walter B. Jones	125.00
		National Mutual Benefit	Robert W. Kastenmeier	200.00
		Tower Life Bldg.	Abraham Kazen, Jr.	200.00
		Mace Bldg.	Hastings Keith	175.00
		5820 Main St., Inc.	Jack F. Kemp	600.00
		J. P. McGirr Co., Inc.	Carleton J. King	150.00
		Joseph Harnik	John C. Kluczynski	150.00
		Cooper Realty Co.	Dan Kuykendall	182.50
		Knox Broadcasting, Inc.	Peter N. Kyros	200.00
		Ronald D. Jacobson	Earl F. Landgrebe	200.00
		Jack O. & Doris L. Mellon	do.	150.00
		Bank of Wood County	Delbert L. Latta	84.00
		Tennessee St. Professional Center	Robert L. Leggett	200.00
		Peoples Savings & Loan Assn.	Alton Lennon	115.00
		County Federal Savings & Loan Assn.	Norman F. Lent	250.00
		Jena Insurance Agency, Inc.	Speedy O. Long	125.00
		T. N. Fidel	Manuel Lujan, Jr.	100.00
		Borel Estate Co.	Paul N. McCloskey, Jr.	200.00
		Simplot Realty Corp.	James A. McClure	190.00
		Noel Investment Co.	Mike McCormack	200.00
		Northeastern Pa. National Bank & Trust Co.	Joseph M. McDade	175.00
		Farmington Holding Co.	Jack H. McDonald	200.00
		Ogdensburg Trust Co.	Robert C. McEwen	100.00
		John Burnett	John J. McFall	200.00
		First Security Bank of Utah	K. Gunn McKay	75.00
		John Porcelli & Associates	Stewart B. McKinney	200.00
		D. A. C. Associates	do.	150.00
		Robert N. Richardson	John L. McMillan	125.00
		Glen D. Crumal	Robert B. (Bob) Mathias	165.00
		Gibson Products Co. of Albany	Dawson Mathis	200.00
		Pan American Financial Corp.	Spark M. Matsunaga	350.00
		Rocky Mountain Fire & Gas Co.	John Melcher	60.00
		Collier-Lewis Realty Co.	Ralph H. Metcalfe	500.00
		First National Bank of Peoria	Robert H. Michel	200.00
		Albert Lencioni	Abner J. Mikva	150.00
		Abraham Kofman	George P. Miller	200.00
		Loyola Federal Savings & Loan Assn.	William O. Mills	200.00
		Harry Amsterdam	Joseph G. Minish	150.00
		T. Tomita, Inc.	Patsy T. Mink	200.00
		C. & W. Corp.	Robert H. Mollohan	96.75
		Mallen Realty Trust	F. Bradford Morse	95.00
		Lowell Sun Realty Co.	do.	104.00
		Alfred & Jean J. Porkolab	Charles A. Mosher	120.00
		Rufus Brandenburg	William H. Natcher	105.00
		William Parker	Lucien N. Nedzi	120.00
		Citizens Bank	Anchor Nelsen	135.00
		Equitable Realty Corp.	Robert N. C. Nix	150.00
		William Ross & John B. Bruff	James G. O'Hara	200.00
		Northland Television, Inc.	Alvin E. O'Konski	350.00
		Ouachita National Bank	Otto E. Passman	200.00
		E. & W. Professional Building	Jerry L. Pettis	50.00
		242 Building	do.	150.00
		Phelps Dodge Cable & Wire Co.	Peter A. Peyser	250.00
		Hahn Real Estate, Inc.	Alexander Pirnie	100.00
		Nat Chanelis	Bertram L. Podell	300.00
		Joseph & Marilyn Bacher	Walter E. Powell	200.00
		S. J. M. Bldg. Corp.	Roman C. Pucinski	200.00
		Preston Tower	Graham Purcell	200.00
		Fred W. Schuster	Albert H. Quie	138.00
		Wetly Bros. Auctioneers, Inc.	Wm. J. Randall	20.00
		Kenwood Holding Corp., Inc.	Charles B. Rangel	200.00
		William Horowitz	Thomas M. Rees	200.00
		Roeder Building Corp.	Charlotte T. Reid	175.00
		Ahrle Properties	Ogden R. Reid	350.00
		Irvin B. Charne	Henry S. Reuss	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Members' district office rentals for October 1971—Continued				
		Lessor	Congressman	
1971				
Nov. 1	3051	Metropolitan Bldg.	Donald W. Riegle, Jr.	\$692.04
		Farmers & Merchants National Bank	J. Kenneth Robinson	130.00
		Law Building, Inc.	Paul G. Rogers	220.00
		American National Bank	Teno Roncalio	200.00
		Rose Kokot	Fred B. Rooney	175.00
		Leonard L. Levin	Dan Rostenkowski	200.00
		Nader, Inc.	J. Edward Roush	200.00
		F. G. & H. J. Kennedy	John H. Rousselot	200.00
		Hornes International, Inc.	William R. Roy	350.00
		First National Bank of Dona Ana County	Harold Runnels	100.00
		Mary Ruth McCrory	do	100.00
		Home Savings & Loan Assn.	Earl B. Ruth	112.00
		1145 Fox St. Corp.	William F. Ryan	160.00
		Ackerman Realty Co.	Charles W. Sandman, Jr.	125.00
		Salvatore & Rose Consalvo, Sr.	do	50.00
		Emma M. Butler	Paul S. Sarbanes	200.00
		Sailon Realty Corp.	James H. Scheuer	135.00
		Henry Michel, Inc.	do	160.00
		Lot #2 Co.	John C. Schmitz	200.00
		Fidelity National Bank of Pennsylvania	Herman T. Schneebeli	163.75
		Union Bldg. Co.	Fred Schwengel	250.00
		Hays Bancorp.	Keith G. Sebelius	100.00
		Richard D. Boyd	do	35.00
		Grant Washington Professional Bldg.	John F. Seiberling	250.00
		Jo Ann Watson	George E. Shipley	200.00
		Pitney Bowes, Inc.	Richard G. Shoup	100.00
		Eight-Thirty, Inc.	Garner E. Shriver	200.00
		Robert B. Lambert	Joe Skubitz	90.00
		Roy R. Robe	do	50.00
		Niagara Mohawk Power Corp.	Henry P. Smith III	140.00
		Insurance Exchange Bldg.	Neal Smith	195.00
		Bryson Land Co., Inc.	M. G. (Gene) Snyder	130.00
		Mrs. Hub S. Covington	Floyd Spence	100.00
		Champaign National Bank	William L. Springer	200.00
		Andrew & Helen A. Detch	Harley O. Staggers	135.00
		Coral Ridge Bldg. Co.	J. William Stanton	200.00
		Masonic Temple Assn.	Tom Steed	85.00
		George & Olvna M. Faubion, Jr.	do	100.00
		Evelyn P. Lonergan	Robert H. Steele	200.00
		Southern Mutual Insurance Co.	Robert G. Stephens, Jr.	225.00
		Goodman Development Co., Inc.	Samuel S. Stratton	50.00
		Professional Bldg.	Frank A. Stubblefield	100.00
		Stuckey Development Corp.	W. S. (Bill) Stuckey, Jr.	200.00
		Sidney M. Studt	James W. Symington	200.00
		Davis & Davis Realty Co., Inc.	Roy A. Taylor	200.00
		American Amusement Co.	Charles M. Teague	100.00
		Farmers & Merchants Bank	Vernon W. Thomson	75.00
		Samuel Nardone & Co.	Robert O. Tiernan	200.00
		Margaret Stegeman Maentz	Guy Vander Jagt	50.00
		University Park Professional Bldg.	do	140.00
		Hilltop Management Co.	Charles A. Vanik	200.00
		Edgar E. Pankey & Floyd A. Blower	Victor V. Veysey	200.00
		Park View Professional Center	do	87.50
		David L. Ekker	Joseph P. Vigorito	150.00
		John Doles, Jr.	Joe D. Waggonner, Jr.	100.00
		James D. & Diane Y. Martin	Jerome R. Waldie	200.00
		Jim Dougherty	William C. Wampler	150.00
		Trustees for Delaware County Republican Committee.	John Ware	100.00
		Chester County Republican Committee	do	100.00
		Allegheny Sales Co.	J. Irving Whalley	100.00
		Will A. Hickman	Jamie L. Whitten	125.00
		Crown Savings & Loan Assn.	Charles E. Wiggins	200.00
		County Commercial Corp.	do	450.00
		Township of Springfield	Lawrence G. Williams	200.00
		Janet C. Medina	Charles H. Wilson	150.00
		Albert Kimball & Michael Salomone	Lester L. Wolff	200.00
		Minthorn Properties	Wendell Wyatt	150.00
		Homeway Realty Corp.	John W. Wydler	350.00
		Colonial Berk Real Estate Co.	Gus Yatron	100.00
		Leona Wozinski	Clement J. Zablocki	150.00
		Meridian Corp.	Roger H. Zion	65.00
3	3113	Hamilton Bank & Trust Co.	Albert W. Johnson	35.00
10	3235	B.M.L. Co.	James Abourezk	80.00
			(July-October) ¹	
	3236	William N. Caton	Joe Skubitz	110.00
			(September-October)	

¹ To adjust rent reimbursement.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Members' district office rentals for October 1971—Continued				
		Lessor	Congressman	
1971				
Nov. 11	3326	Michael J. Kane.....	William A. Barrett.....	\$200.00
	3327	Law & Finance Bldg. of Greensburg, Inc.....	John N. Dent.....	260.00
	3328	James Mulholland.....	Craig Hosmer.....	172.00
	3329	Andrew McNally.....	John N. Erlenborn.....	200.00
	3330	Hamlin Bank & Trust Co.....	Albert W. Johnson.....	35.00
17	3484	Joseph F. Dobias.....	William B. Widnall.....	100.00
18	3545	Peter J. Grewach.....	William L. Hungate.....	450.00
			(July–September)	
Members' district office rentals for November 1971:				
		Lessor	Congressman	
Dec. 1	3886	Great Bridge Developers.....	Watkins M. Abbott.....	120.00
		George Abbott, Jr.....	do.....	75.00
		B.M.L. Co.....	James Abourezk.....	133.00
		Dakota West Corp.....	do.....	300.00
		Educational Alliance, Inc.....	Bella S. Abzug.....	200.00
		Louis DeSena & C. Benedict Mauro.....	Joseph P. Addabbo.....	100.00
		Arkansas State University.....	Bill Alexander.....	200.00
		Pacific Trade Center.....	Glenn M. Anderson.....	200.00
		Rock River Savings.....	John B. Anderson.....	160.00
		John E. Sloan, Jr.....	William R. Anderson.....	200.00
		Mabel Finlayson.....	George W. Andrews.....	150.00
		Sam & Abe Brenner.....	John M. Ashbrook.....	100.00
		MYCO, Inc.....	do.....	100.00
		840 Grand Concourse Associates.....	Herman Badillo.....	500.00
		P. T. Love.....	LaMar Baker.....	200.00
		Holiday Office Park Associates.....	Bob Bergland.....	150.00
		Betty M. Drake.....	Jackson E. Betts.....	60.00
		Mid-Ohio Bldg. Corp.....	do.....	62.50
		Frank Pedatella.....	Mario Biaggi.....	200.00
		M. & M. Holding Co.....	Edward G. Biester, Jr.....	100.00
		68 East Court St., Inc.....	do.....	100.00
		Libtuf Realty Co., Inc.....	Jonathan B. Bingham.....	237.50
		David Harrison, Jr., d.b.a. Branchdale Bldg.....	Ray Blanton.....	200.00
		Linbeck Enterprises, Inc.....	Frank T. Bow.....	200.00
		Mort Linder & Associates.....	John Brademas.....	200.00
		Abe Rothstein.....	Frank J. Brasco.....	200.00
		Forum Realty Corp.....	William G. Bray.....	211.00
		Romeo Gadoua.....	Wm. S. Broomfield.....	350.00
		Office Centers, Inc.....	Clarence J. Brown.....	100.00
		Kenneth H. Krum.....	Garry Brown.....	100.00
		Pado, Inc., Investment Co.....	James T. Broyhill.....	70.00
		Triplett Realty Co.....	do.....	133.00
		Dominion Management Co.....	Joel T. Broyhill.....	305.97
		A. Gray Boylston.....	J. Herbert Burke.....	165.00
		Smith-Devine Real Estate.....	James A. Byrne.....	200.00
		Lucille & Howard Whittingham.....	Goodloe E. Byron.....	100.00
		Clavin Real Estate.....	Hugh L. Carey.....	200.00
		Eastwood Mall, Inc.....	Charles J. Carney.....	170.00
		B., K., & R. Burdman.....	do.....	180.00
		Edwin Roberts.....	Tim Lee Carter.....	100.00
		Edgar & Margaret M. Dunn, Jr.....	Bill Chappell, Jr.....	200.00
		Otto G. Moses.....	Shirley Chisholm.....	200.00
		Eureka Inn.....	Don H. Clausen.....	80.00
		Wells Fargo Bank.....	do.....	145.00
		Carl V. &/or Fern Jones.....	Del Clawson.....	200.00
		Richard Anderson, d.b.a. P.O.R., Inc.....	William (Bill) Clay.....	200.00
		J. W. Simoneau Sons Realty Corp.....	James C. Cleveland.....	175.00
		John Storcel.....	Harold R. Collier.....	150.00
		Norman G. Christy.....	James M. Collins.....	200.00
		Lex Terrae, Inc.....	William M. Colmer.....	75.00
		First Agricultural National Bank.....	Silvio O. Conte.....	200.00
		KGS Co.....	John Conyers, Jr.....	200.00
		Victory Professional Bldg.....	James C. Corman.....	100.00
		Abe Vickter.....	do.....	100.00
		Chrispaul Corp.....	Lawrence Coughlin.....	200.00
		First National Bank of Mt. Prospect.....	Philip M. Crane.....	350.00
		Village Professional Bldg.....	Glenn R. Davis.....	200.00
		Quinco, Inc.....	Fligio de la Garza.....	100.00
		Charles W. Schaefer.....	James J. Delaney.....	150.00
		Cascade Offices Co.....	John Dellenback.....	165.00
		Professional Property Management Co.....	Ronald V. Dellums.....	80.00
		Alan F. Glover.....	Frank E. Denholm.....	200.00
		Westcott Hotel.....	David W. Dennis.....	100.00
		J. F. Dusenbury.....	William L. Dickinson.....	200.00
		Burton W. London.....	Charles C. Diggs, Jr.....	150.00
		Clarence C. Gary.....	do.....	50.00
		Mid-Wayne Corp.....	John D. Dingell.....	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Members' district office rentals for November 1971—Continued				
		Lessor	Congressman	
1971				
Dec. 1	3886	H. Wilson & Stephen G. Guernsey	John G. Dow	\$137.50
		W. C. McGuffey, Jr.	John Dowdy	140.00
		Court Plaza, Ltd.	Thomas N. Downing	200.00
		In Town Realty Trust	Robert F. Drinan	200.00
		Lacava-Paino Realty Trust	do	300.00
		Mrs. Lynn Sheeley, Sr.	John J. Duncan	200.00
		Arnold Goldsborough	Pierre S. (Pete) du Pont	500.00
		Morvel Realty Co., Inc.	Florence P. Dwyer	200.00
		Pacific Property Management Co.	Don Edwards	200.00
		Estelle J. Anderson	do	125.00
		Lloyd Andrus	Edwin W. Edwards	150.00
		Jansen Chapman	Jack Edwards	65.00
		Mitchell Corp.	do	135.00
		First Federal Savings & Loan Assn.	Joshua Eilberg	425.00
		Wendell W. Hobbs	Marvin L. Esch	625.00
		Cunningham Drug Stores, Inc.	do	25.00
		William M. Sinclair Co.	Walter E. Fauntroy	125.00
		Western Catholic Union	Paul Findley	110.00
		Harry Lefever	Hamilton Fish, Jr.	125.00
		John I. Smith, Sr.	do	75.00
		Navarro Travis Corp.	O. C. Fisher	200.00
		E. G. Harper	John J. Flynt, Jr.	100.00
		Pipp, Inc.	Gerald R. Ford	110.00
		William Siemasz	William D. Ford	200.00
		Treasurer of Morris County	Peter H. B. Frelinghuysen	200.00
		One Hundred-Twelve, Inc.	Bill Frenzel	200.00
		C. Sweet Smith, Jr.	Louis Frey, Jr.	83.33
		Koger Properties, Inc.	do	116.67
		Rory Associates, Inc.	Cornelius E. Gallagher	150.00
		224 Fifth Ave., Inc.	Joseph M. Gaydos	250.00
		Beaty Shopping Center, Inc.	Tom S. Gettys	100.00
		Hillsboro Bank	Sam Gibbons	180.00
		North Hollywood Savings & Loan	Barry M. Goldwater, Jr.	200.00
		City of New Britain	Ella T. Grasso	200.00
		Catherine Kuca	Kenneth J. Gray	200.00
		Deposit Guaranty National Bank	Charles H. Griffin	227.50
		Phyllis Z. Birnkrant	Martha W. Griffiths	150.00
		Francis B. Garvey	James R. Grover, Jr.	200.00
		Palo Alto Town & Country Village, Inc.	Charles S. Gubser	200.00
		Kensington Associates	Gilbert Gude	150.00
		Robert P. Long Associates, Inc.	do	50.00
		D. H. Sloan, Jr.	James A. Haley	100.00
		Egbert T. Smith Enterprises, Inc.	do	100.00
		Dillon Investment Co.	Durward G. Hall	200.00
		G. L. G. Associates	Seymour Halpern	200.00
		California Federal Savings & Loan Assn.	Richard T. Hanna	200.00
		George F. Hanigan	Julia Butler Hansen	100.00
		Twin Falls Bank & Trust Co.	Orval Hansen	50.00
		First Security Bank of Idaho	do	117.00
		Batavia Professional Bldg.	William H. Harsha	140.00
		CMP Realty Co.	James Harvey	190.00
		Allegany Estates Corp.	James F. Hastings	145.00
		Canal National Bank	William D. Hathaway	200.00
		Broadway Manchester Bldg. Corp.	Augustus F. Hawkins	200.00
		Frank M. Huff	Wayne L. Hays	200.00
		Mid-Town Real Estate Co.	Ken Hechler	200.00
		One Washington Street Co.	Margaret M. Heckler	200.00
		Rutherford East, Inc.	Henry Helstoski	650.00
		Fanning Starkey Co.	Floyd V. Hicks	200.00
		Union Bank & Trust Co.	Elwood Hillis	125.00
		Iverson Mall Joint Venture	Lawrence J. Hogan	200.00
		Home Savings & Loan Assn.	Chet Holifield	192.00
		One Fourteen Corp.	John E. Hunt	100.00
		Robert Boakes	do	100.00
		Houston Realty Investment Co.	Richard H. Ichord	100.00
		Baudendistel Real Estate	do	100.00
		Indiana National Bank	Andrew Jacobs, Jr.	200.00
		Morton & Turnipseed	Ed Jones	100.00
		J. I. Morgan Estate	Walter B. Jones	125.00
		National Mutual Benefit	Robert W. Kastenmeier	200.00
		Tower Life Bldg.	Abraham Kazen, Jr.	200.00
		Mace Bldg.	Hastings Keith	175.00
		5820 Main St., Inc.	Jack F. Kemp	200.00
		J. P. McGirr Co., Inc.	Carleton J. King	150.00
		Joseph Harnik	John C. Kluczynski	150.00
		Cooper Realty Co.	Dan Kuykendall	182.50
		Knox Broadcasting, Inc.	Peter N. Kyros	200.00
		Ronald D. Jacobson	Earl F. Landgrebe	200.00
		Jack O. & Doris L. Mellon	do	150.00
		Bank of Wood County	Delbert L. Latta	84.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Members' district office rentals for November 1971—Continued				
		Lessor	Congressman	
1971				
Dec. 1	3886	Tennessee St. Professional Center.....	Robert L. Leggett.....	\$200.00
		Peoples Savings & Loan Assn.....	Alton Lennon.....	115.00
		County Federal Savings & Loan Assn.....	Norman F. Lent.....	250.00
		Jena Insurance Agency, Inc.....	Speedy O. Long.....	125.00
		T. N. Fidel.....	Manuel Lujan, Jr.....	100.00
		Borel Estate Co.....	Paul N. McCloskey, Jr.....	200.00
		Simplot Realty Corp.....	James A. McClure.....	190.00
		Noel Investment Co.....	Mike McCormack.....	200.00
		Northeastern Pa. National Bank & Trust Co.....	Joseph M. McDade.....	175.00
		Farmington Holding Co.....	Jack H. McDonald.....	500.00
		Ogdensburg Trust Co.....	Robert C. McEwen.....	100.00
		First Security Bank of Utah.....	K. Gunn McKay.....	75.00
		John Porcelli & Associates.....	Stewart B. McKinney.....	200.00
		D. A. C. Associates.....	do.....	150.00
		Robert N. Richardson.....	John L. McMillan.....	125.00
		Glen D. Crumal.....	Robert B. (Bob) Mathias.....	165.00
		Gibson Products Co. of Albany.....	Dawson Mathis.....	200.00
		Pan American Financial Corp.....	Spark M. Matsunaga.....	350.00
		Rocky Mountain Fire & Gas Co.....	John Melcher.....	60.00
		Collier-Lewis Realty Co.....	Ralph H. Metcalfe.....	350.00
		First National Bank of Peoria.....	Robert H. Michel.....	200.00
		Albert Lencioni.....	Abner J. Mikva.....	150.00
		Abraham Kofman.....	George P. Miller.....	200.00
		Loyola Federal Savings & Loan Assn.....	William O. Mills.....	200.00
		Harry Amsterdam.....	Joseph G. Minish.....	150.00
		T. Tomita, Inc.....	Patsy T. Mink.....	200.00
		C. & W. Corp.....	Robert H. Mollohan.....	96.75
		Mallen Realty Trust.....	F. Bradford Morse.....	95.00
		Lowell Sun Realty Co.....	do.....	104.00
		Alfred & Jean J. Porkolab.....	Charles A. Mosher.....	120.00
		Rufus Brandenburg.....	William H. Natcher.....	105.00
		William Parker.....	Lucien N. Nedzi.....	120.00
		Citizens Bank.....	Ancher Nelsen.....	135.00
		Equitable Realty Corp.....	Robert N. C. Nix.....	150.00
		William Ross & John B. Bruff.....	James G. O'Hara.....	200.00
		Northland Television, Inc.....	Alvin E. O'Konski.....	350.00
		Ouachita National Bank.....	Otto E. Passman.....	200.00
		E. & W. Professional Building.....	Jerry L. Pettis.....	50.00
		242 Building.....	do.....	150.00
		Phelps Dodge Cable & Wire Co.....	Peter A. Peyser.....	250.00
		Hahn Real Estate, Inc.....	Alexander Pirnie.....	100.00
		Nat Chanelis.....	Bertram L. Podell.....	300.00
		Joseph & Marilyn Bacher.....	Walter E. Powell.....	200.00
		S. J. M. Bldg. Corp.....	Roman C. Pucinski.....	200.00
		Preston Tower.....	Graham Purcell.....	200.00
		Fred W. Schuster.....	Albert H. Quie.....	138.00
		Welty Bros. Auctioneers, Inc.....	Wm. J. Randall.....	20.00
		Kenwood Holding Corp., Inc.....	Charles B. Rangel.....	200.00
		William Horowitz.....	Thomas M. Rees.....	800.00
		Roeder Building Corp.....	Charlotte T. Reid.....	175.00
		Ahrle Properties.....	Ogden R. Reid.....	350.00
		Charne, Glassner, Tehan, Clancy & Taitelman.....	Henry S. Reuss.....	500.00
		Metropolitan Bldg.....	Donald W. Riegler, Jr.....	325.00
		Farmers & Merchants National Bank.....	J. Kenneth Robinson.....	130.00
		Law Building, Inc.....	Paul G. Rogers.....	220.00
		American National Bank.....	Teno Roncalio.....	200.00
		Rose Kokot.....	Fred B. Rooney.....	175.00
		Leonard L. Levin.....	Dan Rostenkowski.....	200.00
		Nader, Inc.....	J. Edward Roush.....	200.00
		F. G. & H. J. Kennedy.....	John H. Rousselot.....	200.00
		Hornes International, Inc.....	William R. Roy.....	350.00
		First National Bank of Dona Ana County.....	Harold Runnels.....	100.00
		Mary Ruth McCrory.....	do.....	150.00
		Home Savings & Loan Assn.....	Earl B. Ruth.....	112.00
		1145 Fox St. Corp.....	William F. Ryan.....	160.00
		Ackerman Realty Co.....	Charles W. Sandman, Jr.....	125.00
		Salvatore & Rose Consalvo, Sr.....	do.....	50.00
		Emma M. Butler.....	Paul S. Sarbanes.....	200.00
		Sailon Realty Corp.....	James H. Scheuer.....	135.00
		Henry Michel, Inc.....	do.....	160.00
		Lot No. 2 Co.....	John G. Schmitz.....	200.00
		Fidelity National Bank of Pennsylvania.....	Herman T. Schneebeli.....	163.75
		Union Bldg. Co.....	Fred Schwengel.....	250.00
		Hays Bancorp.....	Keith G. Sebelius.....	100.00
		Richard D. Boyd.....	do.....	40.00
		Grant Washington Professional Bldg.....	John F. Seiberling.....	250.00
		Jo Ann Watson.....	George E. Shipley.....	200.00
		Pitney Bowes, Inc.....	Richard G. Shoup.....	100.00
		Eight-Thirty, Inc.....	Garner E. Shriver.....	200.00
		Robert B. Lambert.....	Joe Skubitz.....	90.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Members' district office rentals for November 1971—Continued				
		Lessor	Congressman	
1971				
Dec. 1	3886	Roy R. Robe.....	Joe Skubitz.....	\$50.00
		William N. Caton.....	do.....	55.00
		Niagara Mohawk Power Corp.....	Henry P. Smith (II).....	140.00
		Insurance Exchange Bldg.....	Neal Smith.....	195.00
		Bryson Land Co., Inc.....	M. G. (Gene) Snyder.....	130.00
		Mrs. Hub S. Covington.....	Floyd Spence.....	100.00
		Champaign National Bank.....	William L. Springer.....	200.00
		Andrew & Helen A. Detch.....	Harley O. Stagers.....	135.00
		Coral Ridge Bldg. Co.....	J. William Stanton.....	200.00
		Masonic Temple Assn.....	Tom Steed.....	85.00
		George & Olvna M. Faubion, Jr.....	do.....	100.00
		Evelyn P. Lonergan.....	Robert H. Steele.....	200.00
		Southern Mutual Insurance Co.....	Robert G. Stephens, Jr.....	225.00
		Griggs-Ficklin, Inc.....	do.....	100.00
		Goodman Development Co., Inc.....	Samuel S. Stratton.....	300.00
		Professional Bldg.....	Frank A. Stubblefield.....	100.00
		Stuckey Development Corp.....	W. S. (Bill) Stuckey, Jr.....	200.00
		Sidney M. Studt.....	James W. Symington.....	200.00
		Davis & Davis Realty Co., Inc.....	Roy A. Taylor.....	200.00
		American Amusement Co.....	Charles M. Teague.....	100.00
		Farmers & Merchants Bank.....	Vernon W. Thomson.....	75.00
		Samuel Nardone & Co.....	Robert O. Tiernan.....	200.00
		Margaret Stegeman Maentz.....	Guy Vander Jagt.....	50.00
		University Park Professional Bldg.....	do.....	140.00
		Hilltop Management Co.....	Charles A. Vanik.....	200.00
		Edgar E. Pankey & Floyd A. Blower.....	Victor V. Veysey.....	200.00
		Park View Professional Centre.....	do.....	87.50
		David L. Ekker.....	Joseph P. Vigorito.....	150.00
		John Doles, Jr.....	Joe D. Waggonner, Jr.....	100.00
		James D. & Diane Y. Martin.....	Jerome R. Waldie.....	200.00
		Jim Dougherty.....	William C. Wampler.....	150.00
		Trustees for Delaware County Republican Committee.....	John Ware.....	100.00
		Chester County Republican Committee.....	do.....	100.00
		Allegheny Sales Co.....	J. Irving Whalley.....	100.00
		Will A. Hickman.....	Jamie L. Whitten.....	125.00
		Crown Savings & Loan Assn.....	Charles E. Wiggins.....	200.00
		County Commercial Corp.....	do.....	150.00
		Township of Springfield.....	Lawrence G. Williams.....	200.00
		Janet C. Medina.....	Charles H. Wilson.....	150.00
		Albert Kimball & Michael Salomone.....	Lester L. Wolff.....	200.00
		Minthorn Properties.....	Wendell Wyatt.....	150.00
		Homeway Realty Corp.....	John W. Wylder.....	350.00
		Colonial Berk Real Estate Co.....	Gus Yatron.....	100.00
		Leona Wozinski.....	Clement J. Zablocki.....	150.00
		Meridian Corp.....	Roger H. Zion.....	65.00
10	4274	Joseph F. Dobias.....	William B. Widnall.....	100.00
14	4350	Michael J. Kane.....	William A. Barrett.....	200.00
	4351	Hamlin Bank & Trust Co.....	Albert W. Johnson.....	35.00
20	4565	Andrew McNally.....	John N. Erlenborn.....	200.00
	4566	Harry J. Goeringer & Sons.....	Daniel J. Flood.....	250.00
			(October–November)	
	4567	James Mulholland.....	Craig Hosmer.....	172.00
	4568	Commonwealth Bldg., Inc.....	Romano L. Mazzoli.....	107.00
			(October)	
	4569	Levy, Levy, Albert & Marcus.....	Frank Thompson, Jr.....	200.00
22	4729	Law & Finance Bldg. of Greensburg, Inc.....	John H. Dent.....	260.00
		Refunds and adjustments.....		(200.00)
Total paid from 1972 appropriations.....				221,306.09
OFFICIAL OFFICE EXPENSES				
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1971:				
		Congressman		
1971				
Dec. 3	4054	Philip E. Ruppe (quarterly periods ending Sept. 30 and Dec. 31, 1967; Mar. 31 and June 30, 1968)		1,200.00
	4055	Philip E. Ruppe (quarterly periods ending Sept. 30 and Dec. 31, 1968; Mar. 31 and June 30, 1969)		1,200.00
	4056	Philip E. Ruppe (quarterly periods ending Sept. 30 and Dec. 31, 1969; Mar. 31 and June 30, 1970)		1,200.00
Total paid from 1970 appropriations.....				3,600.00
July 1	2	Bill Chappell, Jr.....		300.00
	4	John B. Anderson.....		300.00
		William R. Anderson.....		300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1971—Continued			
		Congressman	
1971			
July 1	4	Wayne N. Aspinall.....	\$300.00
		Walter S. Baring.....	300.00
		Alphonzo Bell.....	300.00
		Edward G. Biester, Jr.....	300.00
		Frank T. Bow.....	300.00
		William G. Bray.....	300.00
		Jack Brinkley.....	300.00
		Wm. S. Broomfield.....	300.00
		Bill D. Burlison.....	300.00
		James A. Byrne.....	300.00
		Earle Cabell.....	300.00
		Charles J. Carney.....	300.00
		Elford A. Cederberg.....	300.00
		Charles E. Chamberlain.....	300.00
		Del Clawson.....	300.00
		James C. Corman.....	300.00
		Lawrence Coughlin.....	300.00
		Dominick V. Daniels.....	300.00
		George E. Danielson.....	300.00
		Frank E. Denholm.....	300.00
		David W. Dennis (quarterly period ending Mar. 31, 1971).....	300.00
		David W. Dennis.....	300.00
		John H. Dent.....	300.00
		Charles C. Diggs, Jr.....	300.00
		Wm. Jennings Bryan Dorn.....	300.00
		Florence P. Dwyer.....	300.00
		Bob Eckhardt.....	300.00
		Jack Edwards.....	300.00
		Marvin L. Esch.....	300.00
		Edwin D. Eshleman.....	300.00
		Walter E. Fauntroy (quarterly period ending Mar. 31, 1971).....	300.00
		O. C. Fisher.....	300.00
		James G. Fulton.....	300.00
		Kenneth J. Gray.....	300.00
		Charles S. Gubser.....	300.00
		Seymour Halpern.....	300.00
		Orval Hansen.....	300.00
		William D. Hathaway.....	300.00
		Henry Helstoski.....	300.00
		Chet Holifield.....	300.00
		Edward Hutchinson.....	300.00
		Albert W. Johnson.....	300.00
		Edward I. Koch.....	300.00
		Norman F. Lent.....	300.00
		James A. McClure.....	300.00
		John Y. McCollister.....	300.00
		Mike McCormack.....	300.00
		Ray J. Madden.....	300.00
		Robert B. (Bob) Mathias.....	300.00
		Romano L. Mazzoli.....	300.00
		Lloyd Meeds.....	300.00
		John Melcher.....	300.00
		George P. Miller.....	300.00
		William O. Mills.....	300.00
		William E. Minshall.....	300.00
		F. Bradford Morse.....	300.00
		John E. Moss.....	300.00
		William H. Natcher.....	300.00
		Robert N. C. Nix.....	300.00
		Thomas P. O'Neill, Jr.....	300.00
		Otto E. Passman.....	300.00
		Edward J. Patten.....	300.00
		Peter A. Peyser.....	300.00
		W. R. Poage.....	300.00
		Richard H. Poff.....	300.00
		Graham Purcell.....	300.00
		Paul S. Sarbanes.....	300.00
		George E. Shipley.....	300.00
		John M. Slack.....	300.00
		Tom Steed.....	300.00
		Robert H. Steele.....	300.00
		Leonor K. Sullivan.....	300.00
		James W. Symington.....	300.00
		Lionel Van Deerlin.....	300.00
		Jerome R. Waldie.....	300.00
		Charles W. Whalen, Jr.....	300.00
		G. William Whitehurst.....	300.00
		Bob Wilson.....	300.00
		Charles H. Wilson.....	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1971—Continued			
Congressman			
1971			
July 1	4	Jim Wright (quarterly period ending Mar. 31, 1971).....	\$300.00
		Wendell Wyatt.....	300.00
		John W. Wydler.....	300.00
		John Young.....	300.00
		Clement J. Zablocki.....	300.00
2	51	William E. Minshall (quarterly period ending Mar. 31, 1971).....	300.00
	52	John G. Dow.....	300.00
6	105	John Buchanan.....	300.00
7	113	Thomas G. Abernethy.....	300.00
		James Abourazk.....	300.00
		Brock Adams.....	300.00
		Joseph P. Addabbo.....	300.00
		Glenn M. Anderson.....	300.00
		George Andrews.....	300.00
		Frank Annunzio.....	300.00
		Herman Badillo.....	300.00
		LaMar Baker.....	300.00
		William A. Barrett.....	300.00
		Nick Begich.....	300.00
		Tom Bevil.....	300.00
		Mario Biaggi.....	300.00
		Edward P. Boland.....	300.00
		Joel T. Broyhill.....	300.00
		Omar Burleson.....	300.00
		Phillip Burton.....	300.00
		Goodloe E. Byron.....	300.00
		Patrick T. Caffery.....	300.00
		Hugh L. Carey.....	300.00
		Emanuel Celler.....	300.00
		James C. Cleveland.....	300.00
		Harold R. Collier.....	300.00
		James M. Collins.....	300.00
		Jorge L. Cordova.....	300.00
		W. C. (Dan) Daniel.....	300.00
		John Dellenback.....	300.00
		Edward J. Derwinski.....	300.00
		John D. Dingell.....	300.00
		Robert F. Drinan.....	300.00
		Ed Edmondson.....	300.00
		Edwin W. Edwards.....	300.00
		John N. Erlenborn.....	300.00
		Frank E. Evans.....	300.00
		Hamilton Fish, Jr.....	300.00
		Gerald R. Ford.....	300.00
		William D. Ford.....	300.00
		Don Fuqua.....	300.00
		Cornelius E. Gallagher.....	300.00
		Edward A. Garmatz.....	300.00
		Charles H. Griffin.....	300.00
		James A. Haley.....	300.00
		Lee H. Hamilton.....	300.00
		James M. Hanley.....	300.00
		James Harvey.....	300.00
		James F. Hastings.....	300.00
		Augustus F. Hawkins.....	300.00
		Elwood Hillis.....	300.00
		Craig Hosmer.....	300.00
		James J. Howard.....	300.00
		William L. Hungate.....	300.00
		Andrew Jacobs, Jr.....	300.00
		Harold T. Johnson.....	300.00
		Robert E. Jones.....	300.00
		Joseph E. Karth.....	300.00
		Robert W. Kastenmeier.....	300.00
		Abraham Kazen, Jr.....	300.00
		Carleton J. King.....	300.00
		Dan Kuykendall.....	300.00
		Peter N. Kyros.....	300.00
		Alton Lennon.....	300.00
		Clarence D. Long.....	300.00
		Robert McClory.....	300.00
		Paul N. McCloskey, Jr.....	300.00
		John L. McMillan.....	300.00
		Torbert H. Macdonald.....	300.00
		James R. Mann.....	300.00
		Ralph H. Metcalfe.....	300.00
		Robert H. Michel.....	300.00
		Wilbur D. Mills.....	300.00
		Patsy T. Mink.....	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1971—Continued			
Congressman			
1971			
July 7	113	Robert H. Mollohan.....	\$300.00
		John S. Monagan.....	300.00
		G. V. (Sonny) Montgomery.....	300.00
		Thomas E. Morgan.....	300.00
		Lucien N. Nedzi.....	300.00
		James G. O'Hara.....	300.00
		Wright Patman.....	300.00
		Thomas M. Pelly.....	300.00
		J. J. Pickle.....	300.00
		Otis G. Pike.....	300.00
		Tom Railsback.....	300.00
		Peter W. Rodino, Jr.....	300.00
		Paul G. Rogers.....	300.00
		Fred B. Rooney.....	300.00
		Benjamin S. Rosenthal.....	300.00
		J. Edward Roush.....	300.00
		William J. Scherle.....	300.00
		Keith G. Sebelius.....	300.00
		Richard G. Shoup.....	300.00
		Garner E. Shriver.....	300.00
		J. William Stanton.....	300.00
		James V. Stanton.....	300.00
		Robert G. Stephens, Jr.....	300.00
		Roy A. Taylor.....	300.00
		John H. Terry.....	300.00
		John Ware.....	300.00
		John C. Watts.....	300.00
		J. Irving Whalley (quarterly period ending Mar. 31, 1971).....	300.00
		J. Irving Whalley.....	300.00
		Jamie L. Whitten.....	300.00
		Chalmers P. Wylie.....	300.00
		Gus Yatron.....	300.00
12	190	Bill Alexander.....	300.00
		Bill Archer.....	300.00
		John M. Ashbrook.....	300.00
		Page Belcher.....	300.00
		John A. Blatnik.....	300.00
		Hale Boggs.....	300.00
		Richard Bolling.....	300.00
		John Brademas.....	300.00
		John W. Byrnes.....	300.00
		Don H. Clausen.....	300.00
		Barber B. Conable, Jr.....	100.00
		Silvio O. Conte.....	300.00
		Glenn R. Davis.....	300.00
		Samuel L. Devine.....	300.00
		Thomas N. Downing.....	300.00
		Dante B. Fascell.....	300.00
		Thomas S. Foley.....	300.00
		Peter H. B. Frelinghuysen.....	300.00
		Nick Galifianakis.....	300.00
		Joseph M. Gaydos.....	300.00
		Tom S. Gettys.....	300.00
		Robert H. Giacomini.....	300.00
		Sam Gibbons.....	300.00
		Ella T. Grasso.....	300.00
		James R. Grover, Jr.....	300.00
		Gilbert Gude.....	300.00
		Durward G. Hall.....	300.00
		John Paul Hammerschmidt.....	300.00
		Walter B. Jones.....	300.00
		Hastings Keith.....	300.00
		John C. Kluczynski.....	300.00
		Earl F. Landgrebe.....	300.00
		Phil M. Landrum.....	300.00
		Robert L. Leggett.....	300.00
		Sherman P. Lloyd.....	300.00
		Joseph M. McDade.....	300.00
		John J. McFall.....	300.00
		James D. (Mike) McKeivitt.....	300.00
		Stewart B. McKinney.....	300.00
		William S. Mailliard.....	300.00
		Dave Martin.....	300.00
		Clarence E. Miller.....	300.00
		William S. Moorhead.....	300.00
		Alexander Pirnie.....	300.00
		Walter E. Powell.....	300.00
		Wm. J. Randall.....	300.00
		Charles B. Rangel.....	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1971—Continued			
Congressman			
1971			
July 12	190	Thomas M. Rees.....	\$300.00
		Charlotte T. Reid.....	300.00
		John J. Rhodes.....	300.00
		Ray Roberts.....	300.00
		J. Kenneth Robinson.....	300.00
		Howard W. Robison.....	300.00
		Earl B. Ruth.....	300.00
		David E. Satterfield III.....	300.00
		James H. Scheuer.....	300.00
		William Lloyd Scott.....	300.00
		B. F. Sisk.....	300.00
		Louis Stokes.....	300.00
		Samuel S. Stratton.....	300.00
		Frank A. Stubblefield.....	300.00
		Joe D. Waggoner, Jr.....	300.00
		Richard C. White.....	300.00
		William B. Widnall.....	300.00
		Charles E. Wiggins.....	300.00
		Larry Winn, Jr.....	300.00
		Lester L. Wolff.....	300.00
		Sidney R. Yates.....	300.00
13	224	Parren J. Mitchell.....	300.00
14	247	Watkins M. Abbitt.....	300.00
		Carl Albert.....	300.00
		Mark Andrews.....	300.00
		Ray Blanton.....	300.00
		Donald G. Brotzman.....	300.00
		Bob Casey.....	300.00
		Donald D. Clancy.....	300.00
		William M. Colmer.....	300.00
		Philip M. Crane.....	300.00
		Mendel J. Davis.....	300.00
		Thaddeus J. Dulski.....	150.00
		John J. Flynt, Jr.....	300.00
		L. H. Fountain.....	300.00
		Wayne L. Hays.....	300.00
		F. Edward Hébert.....	300.00
		David N. Henderson.....	300.00
		Louise Day Hicks.....	300.00
		Frank Horton.....	300.00
		Charles Raper Jonas.....	196.68
		William J. Keating.....	300.00
		Jack F. Kemp.....	300.00
		Speedy O. Long.....	300.00
		John M. Murphy.....	300.00
		Morgan F. Murphy.....	300.00
		David R. Obey.....	300.00
		David Pryor.....	300.00
		Robert A. Roe (quarterly period ending Mar. 31, 1971).....	300.00
		John J. Rooney.....	300.00
		Harold Runnels.....	300.00
		Herman T. Schneebeli.....	300.00
		Henry P. Smith III.....	300.00
		Floyd Spence.....	300.00
		William A. Steiger.....	300.00
		Robert O. Tiernan.....	300.00
		Charles A. Vanik.....	300.00
		Joseph P. Vigorito.....	300.00
		William C. Wampler.....	300.00
		Lawrence G. Williams.....	300.00
509		Charles E. Bennett.....	300.00
		Bob Bergland.....	300.00
		Jonathan B. Bingham.....	300.00
		J. Herbert Burke.....	300.00
		John N. Happy Camp (quarterly period ending Mar. 31, 1971).....	300.00
		John N. Happy Camp.....	300.00
		John C. Culver.....	300.00
		John W. Davis.....	300.00
		Eligio de la Garza (quarterly periods ending Mar. 31 and June 30, 1971).....	600.00
		Ronald V. Dellums.....	300.00
		William L. Dickinson.....	300.00
		Walter Flowers.....	300.00
		Bill Frenzel.....	300.00
		George A. Goodling.....	300.00
		Martha W. Griffiths.....	300.00
		Michael Harrington.....	300.00
		John E. Hunt.....	300.00
		Richard H. Ichord.....	300.00
		Ed Jones.....	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1971—Continued			
Congressman			
1971			
July 26	509	James Kee.....	\$300.00
		Arthur A. Link.....	300.00
		Manuel Lujan, Jr. (quarterly period ending Mar. 31, 1971).....	300.00
		Manuel Lujan, Jr.....	300.00
		Spark M. Maisunaga.....	300.00
		Wiley Mayne.....	300.00
		Albert H. Quie.....	300.00
		Donald W. Riegle, Jr.....	300.00
		Teno Roncalio (quarterly periods ending Mar. 31 and June 30, 1971).....	600.00
		William R. Roy.....	300.00
		John P. Saylor.....	300.00
		John G. Schmitz.....	300.00
		William L. Springer.....	300.00
		Sam Steiger.....	300.00
		Eurt L. Talcott.....	300.00
		Frank Thompson, Jr.....	300.00
		Vernon W. Thomson.....	300.00
		Al Ullman (quarterly period ending Mar. 31, 1971).....	300.00
		Al Ullman.....	300.00
		Jim Wright.....	300.00
		C. W. Bill Young.....	300.00
28	687	Bella S. Abzug.....	300.00
		James T. Broyhill.....	300.00
		Frank M. Clark.....	300.00
		Edwin B. Forsythe.....	300.00
		Louis Frey, Jr.....	300.00
		William J. Green.....	300.00
		Margaret M. Heckler.....	300.00
		Floyd V. Hicks.....	300.00
		John Jarman.....	300.00
		Delbert L. Latta.....	300.00
		Dawson Mathis.....	300.00
		Jerry L. Pettis.....	300.00
		Melvin Price.....	300.00
		Fernand J. St Germain.....	300.00
		Charles M. Teague.....	300.00
		Guy Vander Jagt.....	300.00
		Victor V. Veysey.....	300.00
Aug. 2	848	Ben B. Blackburn.....	300.00
3	901	Jackson E. Betts (quarterly period ending Mar. 31, 1971).....	4.50
		Jackson E. Betts.....	4.50
		John Conyers, Jr.....	300.00
		Pierre S. (Pete) du Pont.....	300.00
		Don Edwards.....	300.00
		Donald M. Fraser.....	300.00
		Richard T. Hanna.....	300.00
		Jack H. McDonald.....	300.00
		Wilmer (Vinegar Bend) Mizell.....	300.00
		Richardson Preyer.....	300.00
		James H. Quillen.....	300.00
		M. G. (Gene) Snyder.....	300.00
		Fletcher Thompson.....	300.00
		Roger H. Zion.....	300.00
10	1060	James A. Burke.....	300.00
		John Dowdy.....	300.00
		Edith Green.....	300.00
		William F. Ryan.....	300.00
		John F. Seiberling.....	300.00
13	1166	William (Bill) Clay.....	300.00
		James J. Delaney.....	300.00
		Joe Skubitz.....	300.00
23	1258	Shirley Chisholm.....	300.00
		Berry M. Goldwater, Jr.....	300.00
		John W. McCormack (quarterly period ending Dec. 31, 1970).....	21.50
		Abner J. Mikva.....	300.00
		John R. Rarick.....	300.00
		John H. Rousselot.....	300.00
Sept. 3	1703	Garry Brown.....	300.00
		Joshua Eilberg (quarterly periods ending Mar. 31 and June 30, 1971).....	600.00
		G. Elliott Hagan.....	300.00
		John T. Myers.....	300.00
		Roman C. Pucinski (quarterly period ending Mar. 31, 1971).....	300.00
		Roman C. Pucinski.....	300.00
		Ogden R. Reid.....	300.00
		Edward R. Roybal.....	300.00
14	1857	Les Aspin (quarterly period ending Mar. 31, 1971).....	300.00
		Les Aspin.....	283.01
		Do.....	16.99
		Paul Findley.....	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1971—Continued			
Congressman			
1971			
Sept. 14	1857	Claude Pepper.....	\$300.00
		Louis C. Wyman.....	300.00
17	1938	Robert Price.....	300.00
21	1976	Bill Nichols.....	300.00
24	2056	Dan Rostenkowski.....	300.00
27	2145	Dan Rostenkowski (quarterly period ending Mar. 31, 1971).....	300.00
Oct. 7	2502	Charles Thone.....	300.00
13	2558	Thomas L. Ashley.....	300.00
22	2851	Joe L. Evins.....	300.00
Nov. 3	3140	John J. Duncan.....	300.00
		Robert C. McEwen.....	300.00
		Morris K. Udall.....	300.00
		Neal Smith.....	300.00
10	3237	Tim Lee Carter (quarterly periods ending Mar. 31 and June 30, 1971).....	600.00
18	3552	Henry S. Reuss (quarterly period ending Mar. 31, 1971).....	300.00
		Henry S. Reuss.....	300.00
23	3595	Lawrence J. Hogan.....	300.00
		Charles A. Mosher (quarterly period ending Mar. 31, 1971).....	300.00
		Charles A. Mosher.....	300.00
		W. S. (Bill) Stuckey, Jr.....	300.00
Dec. 3	4052	Daniel J. Flood (quarterly periods ending Dec. 31, 1970; Mar. 31 and June 30, 1971).....	900.00
	4057	Philio E. Ruppe (quarterly periods ending Sept. 30 and Dec. 31, 1970; Mar. 31 and June 30, 1971).....	1,200.00
14	4279	George Mahon (quarterly period ending Mar. 31, 1971).....	30.00
30	4963	Ken Hechler (quarterly periods ending Mar. 31 and June 30, 1971).....	600.00
		K. Gunn McKay.....	300.00
		John M. Zwach (quarterly period ending Mar. 31, 1971).....	254.78
		John M. Zwach.....	284.63
Total paid from 1971 appropriations.....			<u>128,546.59</u>

Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1971:

Congressman			
Sept. 28	2148	Otto E. Passman.....	300.00
30	2226	James C. Corman.....	300.00
	2227	Charles W. Sandman, Jr.....	300.00
	2241	Julia Butler Hansen.....	300.00
Oct. 1	2359	William R. Anderson.....	300.00
		George Andrews.....	300.00
		John M. Ashbrook.....	300.00
		Wayne N. Aspinell.....	300.00
		Walter S. Baring.....	300.00
		Edward G. Biester, Jr.....	300.00
		John A. Blatnik.....	300.00
		Wm. S. Broomfield.....	300.00
		Phillip Burton.....	300.00
		Charles J. Carney.....	300.00
		Charles E. Chamberlain.....	300.00
		Harold R. Collier.....	300.00
		Silvio O. Conte.....	300.00
		Lawrence Coughlin.....	300.00
		John C. Culver.....	300.00
		Mendel J. Davis.....	300.00
		Frank E. Denholm.....	300.00
		Charles C. Diggs, Jr.....	300.00
		Thomas N. Downing.....	300.00
		Florence P. Dwyer.....	300.00
		Bob Eckhardt.....	300.00
		Ed Edmondson.....	300.00
		Jack Edwards.....	300.00
		Edwin D. Eshleman.....	300.00
		Gerald R. Ford.....	300.00
		William D. Ford.....	300.00
		Kenneth J. Gray.....	300.00
		Martha W. Griffiths.....	300.00
		Lee H. Hamilton.....	300.00
		John Paul Hammerschmidt.....	300.00
		James F. Hastings.....	300.00
		William D. Hathaway.....	300.00
		Chet Holifield.....	300.00
		Peter N. Kyros.....	300.00
		Phil M. Landrum.....	300.00
		Alton Lennon.....	300.00
		Norman F. Lent.....	300.00
		Robert McClory.....	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1971—Continued			
		Congressman	
1971			
Oct. 1	2359	Paul N. McCloskey, Jr.	\$300.00
		Stewart B. McKinney	300.00
		John L. McMillan	300.00
		Dave Martin	300.00
		Robert B. (Bob) Mathias	300.00
		Romano L. Mazzoli	300.00
		Lloyd Meeds	300.00
		John Melcher	300.00
		George P. Miller	300.00
		Joseph G. Minish	300.00
		F. Bradford Morse	300.00
		John E. Moss	300.00
		John M. Murphy	300.00
		William H. Natcher	300.00
		Robert N. C. Nix	300.00
		Thomas P. O'Neill, Jr.	300.00
		Edward J. Patten	300.00
		W. R. Poage	300.00
		Richard H. Poff	300.00
		Graham Purcell	300.00
		John R. Rarick	300.00
		Thomas M. Rees	300.00
		Charlotte T. Reid	300.00
		Robert A. Roe	300.00
		Paul S. Sarbanes	300.00
		Richard G. Shoup	300.00
		John Slack	300.00
		Joe D. Waggoner, Jr.	300.00
		William C. Wampler	300.00
		William B. Widnall	300.00
		Charles H. Wilson	300.00
		Wendell Wyatt	300.00
		John W. Wydler	300.00
		John Young	300.00
	2360	Fred Schwengel	300.00
	2391	John H. Buchanan	300.00
5	2436	Seymour Halpern	300.00
	2439	Brock Adams	300.00
		Glenn M. Anderson	300.00
		Mark Andrews	300.00
		Bill Archer	300.00
		Les Aspin	300.00
		Herrman Badillo	300.00
		Nick Begich	300.00
		Page Belcher	300.00
		Alphonzo Bell	300.00
		Tom Bevill	300.00
		Edward P. Boland	300.00
		John Brademas	300.00
		William G. Bray	300.00
		Jack Brinkley	300.00
		Joel T. Broyhill	300.00
		J. Herbert Burke	300.00
		Omar Burleson	300.00
		Bill D. Burlison	300.00
		James A. Byrne	300.00
		Goodloe E. Byron	300.00
		Patrick T. Caffery	300.00
		Emanuel Celler	300.00
		James C. Cleveland	300.00
		W. C. (Dan) Daniel	300.00
		George E. Danielson	300.00
		Glenn R. Davis	300.00
		Eligio de la Garza	300.00
		John Dellenback	300.00
		Edward J. Derwinski	300.00
		William L. Dickinson	300.00
		John D. Dingell	300.00
		Wm. Jennings Bryan Dorn	300.00
		Edwin W. Edwards	300.00
		John N. Erlenborn	300.00
		Frank E. Evans	300.00
		Hamilton Fish, Jr.	300.00
		Cornelius E. Gallagher	300.00
		Joseph M. Gaydos	300.00
		Charles H. Griffin	300.00
		James A. Haley	300.00
		Durward G. Hall	300.00
		James M. Hanley	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1971—Continued			
		Congressman	
1971			
Oct. 5	2439	James Harvey	\$300.00
		F. Edward Hébert	300.00
		Henry Helstoski	300.00
		Elwood Hillis	300.00
		Craig Hosmer	300.00
		James J. Howard	300.00
		Edward Hutchinson	300.00
		Andrew Jacobs, Jr.	300.00
		Robert E. Jones	300.00
		Joseph E. Karth	300.00
		Abraham Kazen, Jr.	300.00
		Edward I. Koch	300.00
		Dan Kuykendall	300.00
		Robert L. Leggett	300.00
		Clarence D. Long	300.00
		Mike McCormack	300.00
		Torbert H. Macdonald	300.00
		William S. Mailliard	300.00
		James R. Mann	300.00
		Spark M. Matsunaga	300.00
		Wiley Mayne	300.00
		Ralph H. Metcalfe	300.00
		Robert H. Michel	300.00
		G. V. (Sonny) Montgomery	300.00
		Thomas E. Morgan	300.00
		Bill Nichols	300.00
		James G. O'Hara	300.00
		J. J. Pickle	300.00
		Alexander Pirnie	300.00
		Melvin Price	300.00
		James H. Quillen	300.00
		Tom Railsback	300.00
		Donald W. Riegle, Jr.	300.00
		J. Kenneth Robinson	300.00
		Howard W. Robison	300.00
		Fred B. Rooney	300.00
		Benjamin S. Rosenthal	300.00
		David E. Satterfield III	300.00
		William J. Scherle	300.00
		William Lloyd Scott	300.00
		Keith G. Sebelius	300.00
		George E. Shipley	300.00
		B. F. Sisk	300.00
		J. William Stanton	300.00
		Robert H. Steele	300.00
		James W. Symington	300.00
		Charles M. Teague	300.00
		John H. Terry	300.00
		Charles A. Vanik	300.00
		Victor V. Veysey	300.00
		Joseph P. Vigorito	300.00
		John Ware	300.00
		Charles W. Whalen, Jr.	300.00
		Richard C. White	300.00
		G. William Whitehurst	300.00
		Jamie L. Whitten	300.00
		Larry Winn, Jr.	300.00
		Chalmers P. Wylie	300.00
		Gus Yatron	300.00
	2442	Wayne L. Hays	300.00
	2488	Bill Chappell, Jr.	300.00
	2492	James Abourezk	300.00
		Joseph P. Addabbo	300.00
		LaMar Baker	300.00
		Jonathan B. Bingham	300.00
		Hale Boggs	300.00
		Frank J. Brasco	300.00
		Elford A. Cederberg	300.00
		John Convers, Jr.	300.00
		Jorge L. Córdova	300.00
		Philip M. Crane	300.00
		Samuel L. Devine	300.00
		Robert F. Drinan	300.00
		Marvin L. Esch	300.00
		O. C. Fisher	300.00
		Thomas S. Foley	300.00
		Edward A. Garmatz	300.00
		Henry B. Gonzalez	300.00
		James R. Grover, Jr.	300.00
		Charles S. Gubser	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1971—Continued			
Congressman			
1971			
Oct. 7	2492	Richard T. Hanna	\$300.00
		Augustus F. Hawkins	300.00
		David N. Henderson	300.00
		Louise Day Hicks	300.00
		Albert W. Johnson	300.00
		Harold T. Johnson	300.00
		James Kee	300.00
		John C. Kluczynski	300.00
		Clarence E. Miller	300.00
		Patsy T. Mink	300.00
		William S. Moorhead	300.00
		Morgan F. Murphy	300.00
		John Myers	300.00
		Thomas M. Pelly	300.00
		Claude Pepper	300.00
		Peter A. Peyser	300.00
		Otis G. Pike	300.00
		David Pryor	300.00
		Albert H. Quie	300.00
		John J. Rhodes	300.00
		Peter W. Rodino, Jr.	300.00
		John J. Rooney	300.00
		Dan Rostenkowski	300.00
		John H. Rousselot	300.00
		Earl B. Ruth	300.00
		John G. Schmitz	300.00
		Tom Steed	300.00
		William A. Steiger	300.00
		Leonor K. Sullivan	300.00
		Roy A. Taylor	300.00
		Vernon W. Thomson	300.00
		Charles Thone	300.00
		Lester L. Wolff	300.00
		Clement J. Zablocki	300.00
8	2516	Parren J. Mitchell	300.00
13	2550	John B. Anderson	300.00
		Thomas L. Ashley	300.00
		William A. Barrett	300.00
		James A. Burke	300.00
		Earle Cabell	300.00
		Del Clawson	300.00
		Dominick V. Daniels	300.00
		John Dowdy	300.00
		Thaddeus J. Dulski	150.00
		Don Edwards	300.00
		Ella T. Grasso	300.00
		Gilbert Gude	300.00
		Charles Raper Jonas	201.00
		William J. Keating	300.00
		Delbert L. Latta	300.00
		Sherman P. Lloyd	300.00
		John J. McFall	300.00
		James D. (Mike) McKevitt	300.00
		Robert H. Mollohan	300.00
		Paul G. Rogers	300.00
		J. Edward Roush	300.00
		Harold Runnels	300.00
		William L. Springer	300.00
		Louis Stokes	300.00
		Samuel S. Stratton	300.00
		Frank A. Stubblefield	300.00
		Bob Wilson	300.00
18	2576	Lionel Van Deerlin	300.00
26	2857	Thomas G. Abernethy	300.00
		Bill Alexander	300.00
		Charles E. Bennett	291.46
		Bob Bergland	300.00
		Richard Bolling	300.00
		Clarence J. Brown	300.00
		Garry Brown	300.00
		James T. Broyhill	300.00
		Bob Casey	300.00
		Barber B. Conable, Jr.	130.00
		John W. Davis	300.00
		David W. Dennis	300.00
		Joe L. Evans	300.00
		Walter Flowers	300.00
		Nick Galifianakis	300.00
		Orval Hansen	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1971—Continued			
Congressman			
1971			
Oct. 26	2857	Floyd V. Hicks.....	\$300.00
		Frank Horton.....	300.00
		John E. Hunt.....	300.00
		John Jarman.....	300.00
		Ed Jones.....	300.00
		Earl F. Landgrebe.....	300.00
		Speedy O. Long.....	300.00
		Dawson Mathis.....	300.00
		William O. Mills.....	300.00
		Wilmer D. Mizell.....	300.00
		John S. Monagan.....	300.00
		Walter E. Powell.....	300.00
		Ogden R. Reid.....	300.00
		James V. Stanton.....	300.00
		Fletcher Thompson.....	300.00
		Guy Vander Jagt.....	300.00
		Lawrence G. Williams.....	300.00
27	2966	Hugh L. Carey.....	300.00
28	2913	Manuel Lujan, Jr.....	300.00
	2934	Watkins M. Abbitt.....	300.00
		Ray Blanton.....	300.00
		James M. Collins.....	300.00
		Pierre S. (Pete) du Pont.....	300.00
		Dante B. Fascell.....	300.00
		Edwin B. Forsythe.....	300.00
		Donald M. Fraser.....	300.00
		Peter H. B. Frelinghuysen.....	300.00
		Bill Frenzel.....	300.00
		Tom S. Gettys.....	300.00
		George A. Goodling.....	300.00
		Edith Green.....	300.00
		Michael J. Harrington.....	300.00
		William L. Hungate.....	300.00
		Jack F. Kemp.....	300.00
		James A. McClure.....	300.00
		David R. Obey.....	300.00
		Wm. J. Randall.....	300.00
		Fernand J. St Germain.....	300.00
		Herman T. Schneebeli.....	300.00
		Sam Steiger.....	300.00
		Burt L. Talcott.....	300.00
		Jerome R. Waldie.....	300.00
		Charles E. Wiggins.....	300.00
		Louis C. Wyman.....	300.00
		C. W. Bill Young.....	300.00
Nov. 2	3032	Ben B. Blackburn.....	300.00
3	3121	Carl Albert.....	300.00
		Frank Annunzio.....	300.00
		John W. Byrnes.....	300.00
		Donald D. Clancy.....	300.00
		John J. Duncan.....	300.00
		John J. Flynt, Jr.....	300.00
		Richard H. Ichord.....	300.00
		Robert C. McEwen.....	300.00
		Henry P. Smith III.....	300.00
		Morris K. Udall.....	300.00
		Sidney R. Yates.....	300.00
10	3315	John N. Happy Camp.....	300.00
		Shirley Chisholm.....	300.00
		Don H. Clausen.....	300.00
		Dan Fuqua.....	300.00
		Barry M. Goldwater, Jr.....	300.00
		William J. Green.....	300.00
		Walter B. Jones.....	300.00
		John Y. McCollister.....	300.00
		Joseph M. McDade.....	300.00
		James H. Scheuer.....	300.00
		Garner E. Shriver.....	300.00
		Neal Smith.....	300.00
		Robert G. Stephens, Jr.....	300.00
		Nora M. Watts (Executrix of the estate of John C. Watts).....	300.00
		Jim Wright.....	300.00
18	3551	Tim Lee Carter.....	300.00
		William (Bill) Clay.....	300.00
		John H. Dent.....	300.00
		Paul Findley.....	300.00
		Sam Gibbons.....	300.00
		Robert W. Kastenmeier.....	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Official office expenses incurred outside the District of Columbia, quarterly period ending Sept. 30, 1971—Continued			
Congressman			
1971			
Nov. 18	3551	Ray J. Madden	\$300.00
		Abner J. Mikva	300.00
		William E. Minshall	300.00
		Richardson Preyer	300.00
		Henry S. Reuss	300.00
		Ray Roberts	300.00
		Edward R. Roybal	300.00
		M. G. (Gene) Snyder	300.00
		Floyd Spence	300.00
23	3695	Mario Biaggi	300.00
		Frank T. Bow	300.00
		John G. Dow	300.00
		Lawrence J. Hogan	300.00
		Hastings Keith	300.00
		Carleton J. King	300.00
		Charles A. Moshier	300.00
		Lucien N. Nedzi	300.00
		Jerry L. Pettis	300.00
		Teno Roncalio	300.00
		William R. Roy	300.00
		W. S. (Bill) Stuckey, Jr.	300.00
		Robert O. Tiernan	300.00
		Al Ullman	300.00
30	3782	Margaret M. Heckler	300.00
		Arthur A. Link	300.00
		Charles B. Rangel	300.00
		Philip E. Ruppe	300.00
Dec. 1	4011	Ronald V. Dellums	300.00
3	4053	Daniel J. Flood	300.00
14	4280	Louis Frey, Jr.	300.00
		George Mahon	18.83
		William F. Ryan	300.00
30	4969	Bella S. Abzug	300.00
		Walter E. Fauntroy	300.00
		L. H. Fountain	300.00
		Ken Hechler	300.00
		Jack H. McDonald	300.00
		K. Gunn McKay	300.00
		Wright Patman	300.00
		Roger H. Zion	300.00
		John M. Zwach	289.99
Total paid from 1972 appropriations			118,981.28
OFFICIAL TELEPHONE EXPENSE			
Reimbursement for official telephone service outside the District of Columbia for the quarter ending June 30, 1971:			
Congressman			
1971			
Oct. 27	2870	Henry B. Gonzalez (quarter ending June 30, 1970)	\$212.81
Nov. 18	3546	Glenn M. Anderson (quarter ending Mar. 31, 1970) (supplemental)	145.00
Total paid from 1970 appropriations			357.81
July 1	3	Bill Chappell, Jr.	346.63
	12	Seymour Halpern	366.85
	6	Fred Schwengel	312.16
	7	112 Jackson E. Betts (quarter ending Mar. 31, 1971)	63.03
		Edward G. Biester, Jr.	296.03
		Frank T. Bow	304.69
		George E. Danielson (quarter ending Mar. 31, 1971)	35.69
		Wm. Jennings Bryan Dorn	169.13
		Marvin L. Esch (quarter ending Mar. 31, 1971)	300.00
		Edwin D. Eshleman	212.42
		Harold T. Johnson	241.57
		Ed Jones (quarter ending Mar. 31, 1971)	226.57
		Ralph H. Metcalfe (quarter ending Mar. 31, 1971)	214.50
		Roman C. Pucinski (quarter ending Mar. 31, 1971)	300.00
		W. S. (Bill) Stuckey, Jr. (quarter ending Dec. 31, 1970)	181.21
		W. S. (Bill) Stuckey, Jr. (quarter ending Mar. 31, 1971)	255.65
12	196	Fred B. Rooney	366.92
13	197	George W. Andrews	54.21
		William A. Barrett	277.94
		Nick Begich	450.00
		Mario Biaggi	450.00
		Joel Broyhill	241.60
		Elford A. Cederberg	39.73
		James M. Collins	372.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Reimbursement for official telephone service outside the District of Columbia for the quarter ending June 30, 1971—Continued			
Congressman			
1971			
July 13	197	Lawrence Coughlin	\$338.45
		George E. Danielson	450.00
		Gerald R. Ford	292.61
		Norman F. Lent	357.07
		Mike McCormack	305.58
		Ralph H. Metcalfe	436.94
		Joseph G. Minish	153.60
		G. V. (Sonny) Montgomery	257.89
		Alexander Pirnie	314.88
		James H. (Jimmy) Quillen	450.00
		Keith G. Sebelius	278.23
		George E. Shipley	450.00
		H. Allen Smith	149.59
		Neal Smith	168.16
		Floyd Spence (quarter ending Mar. 31, 1971)	300.00
		Harley O. Staggers	72.19
		Tom Steed	184.39
		Robert H. Steele	428.18
		Jerome R. Waldie	450.00
		Larry Winn, Jr.	218.66
		Wendell Wyatt	450.00
		Gus Yatron	258.88
14	228	John Buchanan	327.15
19	346	Joseph P. Addabbo	325.11
		Frank Annunzio	249.54
		Les Aspin (quarter ending Mar. 31, 1971)	300.00
		Les Aspin	357.84
		Ray Blanton	299.77
		John A. Blatnik	268.02
		Edward P. Boland	375.69
		Jack Brinkley	339.79
		Jorge L. Córdova	294.09
		William R. Colter	298.00
		Philip M. Crane	389.06
		Samuel L. Devine	215.39
		Edwin W. Edwards	305.71
		Frank E. Evans (quarter ending Mar. 31, 1971) (supplemental)	3.50
		Frank E. Evans	270.02
		O. C. Fisher	329.10
		Don Fuqua	418.08
		Joseph M. Gaydos	389.69
		Ella T. Grasso	450.00
		James R. Grover, Jr.	340.76
		William H. Harsha	145.84
		Wayne L. Hays	301.80
		David N. Henderson	166.99
		Elwood Hillis	380.60
		Abraham Kazen, Jr.	238.10
		William J. Keating	272.67
		Jack F. Kemp	332.04
		Phil M. Landrum	85.86
		John J. McFall	307.00
		Stewart B. McKinney	450.00
		Torbert H. Macdonald	280.13
		Edward J. Patten	190.57
		Thomas M. Petty	185.75
		Melvin Price	704.80
		David Pryor (quarter ending Mar. 31, 1971)	300.00
		Graham Purcell	445.04
		Henry S. Reuss	209.42
		J. Kenneth Robinson	225.40
		Robert A. Roe (quarter ending Mar. 31, 1971)	67.02
		John J. Rooney	182.00
		Earl B. Ruth	120.18
		Herman T. Schneebeli	286.37
		Richard G. Shoup	350.18
		James V. Stanton	267.52
		William A. Steiger	342.01
		Leonor K. Sullivan	104.32
		James W. Symington	276.10
		John H. Terry	450.00
		Joe D. Waggoner, Jr.	183.99
		Lawrence G. Williams	410.56
		Sidney R. Yates (quarter ending Mar. 31, 1971)	300.00
		Clement J. Zablocki	142.11
20	404	James Abourezk (quarter ending Mar. 31, 1971)	30.85
		James Abourezk	450.00
		Walter S. Baring	284.73
		Richard Bolling	314.94

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Reimbursement for official telephone service outside the District of Columbia for the quarter ending June 30, 1971—Continued			
Congressman			
1971			
July 20	404	Frank J. Brasco.....	\$237.20
		Wm. S. Broomfield.....	277.05
		Bill D. Burlison.....	182.89
		Phillip Burton.....	324.23
		Bob Casey.....	309.30
		James C. Cleveland.....	406.55
		Eligio de la Garza.....	138.15
		Edward J. Derwinski.....	393.00
		John G. Dow.....	310.27
		Bob Eckhardt.....	305.65
		Jack Edwards.....	351.66
		Dante B. Fascell.....	372.80
		William D. Ford.....	259.82
		Tom S. Gettys.....	167.33
		Charles H. Griffin.....	323.74
		James A. Haley.....	190.26
		Seymour Halpern (supplemental).....	33.20
		Orval Hansen.....	273.85
		F. Edward Hébert.....	311.82
		John E. Hunt.....	279.86
		Joseph E. Karth.....	233.02
		Dan Kuykendall.....	339.46
		K. Gunn McKay (quarter ending Mar. 31, 1971).....	76.77
		John L. McMillan.....	164.29
		Thomas E. Morgan.....	42.85
		John M. Murphy.....	450.00
		Richardson Preyer.....	260.94
		Peter W. Rodino, Jr.....	271.03
		Robert A. Roe.....	381.74
		Philip E. Ruppe (quarter ending Mar. 31, 1971).....	260.81
		Robert L. F. Sikes.....	210.57
		Roy A. Taylor.....	300.69
		Frank Thompson, Jr.....	143.04
		Joseph P. Vigorito.....	277.94
		John C. Watts.....	158.74
		Richard C. White.....	224.95
26	512	Watkins M. Abbitt.....	450.00
		Thomas G. Abernethy.....	4.91
		Bill Archer.....	270.25
		John M. Ashbrook.....	289.90
		Thomas L. Ashley.....	224.80
		Bob Bergland (quarter ending Mar. 31, 1971).....	203.50
		Jonathan B. Bingham.....	450.00
		Omar Burleson.....	208.65
		Earle Cabell.....	306.75
		Don H. Clausen.....	450.00
		Barber B. Conable, Jr.....	132.12
		W. C. (Dan) Daniel (quarter ending Mar. 31, 1971) (supplemental).....	22.00
		W. C. (Dan) Daniel.....	227.52
		Glenn R. Davis.....	228.38
		James J. Delaney.....	60.00
		Joshua Eilberg (quarter ending Mar. 31, 1971).....	300.00
		Edwin D. Eshleman (supplemental).....	35.80
		Bill Frenzel.....	387.54
		Edward A. Garmatz.....	184.78
		Durward G. Hall.....	190.76
		Lee H. Hamilton.....	450.00
		Michael Harrington.....	352.30
		James Harvey.....	163.95
		James F. Hastings.....	263.72
		Frank Horton.....	309.06
		James J. Howard.....	261.16
		Richard H. Ichord.....	235.63
		K. Gunn McKay.....	272.21
		John S. Monagan.....	327.69
		F. Bradford Morse.....	450.00
		W. R. Poage.....	116.10
		Charlotte T. Reid.....	291.84
		J. Edward Roush.....	324.63
		Harold Runnels.....	450.00
		John M. Slack.....	186.90
		Robert T. Stafford.....	90.22
		J. William Stanton.....	340.75
		Louis Stokes.....	258.47
Aug. 2	849	Ben B. Blackburn.....	412.40
	852	Patsy T. Mink.....	360.21
	855	Bella S. Abzug.....	450.00
		LaMar Baker.....	405.60
		Page Belcher.....	236.95
		Tom Bevill.....	297.28

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Reimbursement for official telephone service outside the District of Columbia for the quarter ending June 30, 1971—Continued			
Congressman			
1971			
Aug. 2	855	Jack Brinkley (supplemental).....	\$28.80
		James T. Broyhill.....	450.00
		Goodloe E. Byron (quarter ending Mar. 31, 1971).....	253.15
		John N. Happy Camp.....	71.15
		Hugh L. Carey.....	362.55
		Charles J. Carney.....	237.84
		John Dellenback.....	361.88
		William L. Dickinson (quarter ending Mar. 31, 1971).....	300.00
		John N. Erlenborn.....	319.03
		Frank E. Evans (supplemental).....	108.00
		Walter Flowers.....	356.68
		Edwin B. Forsythe.....	410.81
		Nick Galifianakis.....	450.00
		Michael Harrington (supplemental).....	97.70
		Ken Hechler.....	450.00
		John Jarman.....	239.25
		Clarence D. Long.....	450.00
		Mike McCormack.....	6.30
		William S. Mailliard.....	369.85
		Dawson Mathis (quarter ending Mar. 31, 1971).....	171.50
		Lloyd Meeds.....	159.95
		James G. O'Hara.....	450.00
		J. J. Pickle.....	287.39
		Paul G. Rogers.....	281.54
		Dan Rostenkowski.....	450.00
		Fernand J. St Germain.....	450.00
		William Lloyd Scott.....	156.39
		Garner E. Shriver.....	252.80
		B. F. Sisk.....	260.10
		Charles A. Vanik.....	307.59
		Richard C. White.....	18.90
		Lester L. Wolff.....	450.00
		Jim Wright.....	450.00
		Sidney R. Yates.....	328.86
3	906	Roman C. Pucinski.....	413.36
	907	John R. Rarick.....	369.14
5	966	Brock Adams.....	412.25
		Jackson E. Betts.....	63.03
		J. Herbert Burke.....	283.32
		John N. Happy Camp (quarter ending Mar. 31, 1971).....	63.80
		Donald D. Clancy.....	240.41
		Silvio O. Conte.....	383.09
		John Conyers, Jr. (quarter ending Sept. 30, 1970).....	300.00
		Pierre S. (Pete) du Pont.....	450.00
		Joshua Eilberg.....	361.11
		John J. Flynt, Jr.....	319.77
		Gerald R. Ford (quarter ending Sept. 30, 1970).....	20.00
		Gerald R. Ford (quarter ending Dec. 31, 1970).....	60.00
		Gerald R. Ford (quarter ending Mar. 31, 1971).....	60.00
		Gerald R. Ford.....	55.50
		George A. Goodling.....	316.42
		Richard T. Hanna.....	450.00
		Floyd V. Hicks.....	329.91
		Peter N. Kyros (quarter ending Dec. 31, 1970).....	300.00
		Robert McClory.....	427.36
		Jack H. McDonald.....	450.00
		Spark M. Matsunaga.....	422.46
		Romano L. Mazzoli.....	197.97
		Clarence E. Miller.....	219.61
		George P. Miller.....	266.26
		Wilner (Vinagar Bend) Mizell (quarter ending Mar. 31, 1971).....	277.02
		Alvin E. O'Konski (quarter ending Mar. 31, 1971).....	300.00
		Alvin E. O'Konski.....	450.00
		Petar A. Peyser.....	412.03
		Walter E. Powell (quarter ending Mar. 31, 1971).....	300.00
		John J. Rhodes.....	182.54
		Howard W. Robison.....	162.90
		Robert A. Roe.....	67.50
		Benjamin S. Rosenthal.....	108.82
		Paul S. Sarbanes.....	365.74
		John G. Schmitz.....	450.00
		Fletcher Thompson.....	307.43
		Charles W. Whalen, Jr.....	237.73
		G. William Whitehurst.....	265.68
		Jamie L. Whitten.....	38.34
		Bob Wilson.....	239.00
19	1242	John M. Ashbrook (supplemental).....	14.85
		Hale Boggs.....	327.57
		John Brademas.....	231.48
		William G. Bray.....	307.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Reimbursement for official telephone service outside the District of Columbia for the quarter ending June 30, 1971—Continued			
Congressman			
1971			
Aug. 19	1242	Jack Brooks.....	\$251.40
		Donald G. Brotzman (quarter ending Mar. 31, 1971).....	273.27
		James A. Burke.....	413.11
		Del Clawson.....	204.07
		Robert J. Corbett.....	273.45
		Dominick V. Daniels.....	245.97
		Charles C. Diggs, Jr.....	450.00
		John Dowdy.....	85.76
		Thomas N. Downing.....	450.00
		Hamilton Fish, Jr.....	450.00
		Peter H. B. Frelinghuysen.....	278.27
		Louis Frey, Jr.....	450.00
		James G. Fulton.....	367.99
		Edith Green.....	306.94
		Martha W. Griffiths.....	182.81
		Gilbert Gude.....	337.34
		John Paul Hammerschmidt (quarter ending Mar. 31, 1971).....	213.10
		Margaret M. Heckler.....	450.00
		Henry Helstoski.....	450.00
		Craig Hosmer.....	272.35
		Abraham Kazen, Jr. (supplemental).....	123.80
		Hastings Keith.....	450.00
		Carleton J. King.....	251.56
		Edward I. Koch.....	324.20
		John L. McMillan (quarter ending Mar. 31, 1971).....	20.00
		John L. McMillan.....	20.00
		James R. Mann.....	445.48
		Wiley Mayne.....	178.95
		Robert H. Michel.....	304.50
		Robert H. Mollohan.....	402.35
		Thomas P. O'Neill, Jr.....	327.78
		Claude Pepper.....	333.55
		Wm. J. Randall.....	107.93
		Philip E. Ruppe.....	93.65
		William F. Ryan (quarter ending Mar. 31, 1971).....	300.00
		Charles W. Sandman, Jr.....	301.98
		John F. Seiberling.....	321.18
		Joe Skubitz.....	234.44
		M. G. (Gene) Snyder.....	244.21
		Frank A. Stubblefield.....	110.42
		Victor V. Veysey.....	450.00
20	1247	Charles E. Bennett.....	222.30
		Frank M. Clark (quarter ending Dec. 31, 1970).....	300.00
		John W. Davis.....	276.00
		John H. Dent.....	450.00
		Charles S. Gubser.....	256.83
		G. Elliott Hagan (quarter ending Dec. 31, 1970).....	255.39
		G. Elliott Hagan (quarter ending Mar. 31, 1971).....	279.29
		G. Elliott Hagan.....	279.03
		Robert L. Leggett.....	370.69
		K. Gunn McKay (supplemental).....	51.95
		William O. Mills.....	77.25
		William S. Moorhead.....	191.47
		William H. Natcher.....	98.34
		Otis G. Pike.....	188.71
		Walter E. Powell.....	450.00
		Donald W. Riegle, Jr.....	274.68
		Henry P. Smith III.....	110.18
		Henry P. Smith III (quarter ending Mar. 31, 1971).....	103.07
		Floyd Spence.....	272.01
		William L. Springer (quarter ending Mar. 31, 1971).....	20.00
		William L. Springer.....	183.52
		Lionel Van Deerlin.....	450.00
25	1311	John E. Moss.....	364.20
27	1383	Herman Badillo.....	450.00
		Garry Brown.....	201.44
		John W. Byrnes.....	256.46
		Charles F. Chamberlain.....	213.56
		Frank M. Clark (quarter ending Mar. 31, 1971).....	300.00
		James C. Corman.....	307.92
		Robert F. Drinan.....	450.00
		Thomas S. Foley.....	355.40
		Donald M. Fraser.....	265.64
		Robert N. Giaimo.....	275.20
		John Paul Hammerschmidt.....	193.88
		Chet Hollifield.....	405.70
		Andrew Jacobs, Jr.....	155.70
		Earl F. Landgrebe.....	293.57
		Robert B. (Bob) Mathias.....	400.17

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Reimbursement for official telephone service outside the District of Columbia for the quarter ending June 30, 1971—Continued			
Congressman			
1971			
Aug. 27	1383	Morgan F. Murphy.....	\$230.61
		Tom Railsback.....	198.80
		John H. Rousselot.....	450.00
		Samuel S. Stratton.....	146.51
		Charles E. Wiggins.....	450.00
		Louis C. Wyman (quarter ending Mar. 31, 1971).....	300.00
		Louis C. Wyman.....	450.00
Sept. 3	1704	William J. Green.....	275.29
		James Kee.....	401.91
		Sherman P. Lloyd (quarter ending Mar. 30, 1971) (supplemental).....	21.75
		Speedy O. Long.....	246.46
		Roman C. Pucinski (quarter ending Sept. 30, 1970).....	300.00
		Roman C. Pucinski (quarter ending Dec. 31, 1970).....	300.00
		Ogden R. Reid.....	450.00
		Edward R. Roybal.....	315.36
		James H. Scheuer.....	450.00
		Charles H. Wilson.....	409.84
		John W. Wydler.....	330.10
		C. W. Bill Young (quarter ending Mar. 31, 1971).....	300.00
7	1713	Parren J. Mitchell (quarter ending Mar. 31, 1971).....	78.06
14	1859	Bella S. Abzug (quarter ending Mar. 31, 1971).....	300.00
		Bill Alexander.....	53.42
		William R. Anderson.....	343.46
		Mark Andrews.....	351.78
		Clarence J. Brown.....	296.63
		Shirley Chisholm.....	359.07
		Frank M. Clark.....	324.60
		John Conyers, Jr. (quarter ending Dec. 31, 1970).....	300.00
		Marvin L. Esch.....	270.67
		Kenneth J. Gray.....	438.82
		William L. Hungate.....	292.13
		Walter B. Jones.....	111.93
		Sherman P. Lloyd.....	231.77
		James A. McClure.....	371.76
		Jerry L. Pettis.....	450.00
		Sam Steiger.....	440.55
		Robert G. Stephens, Jr.....	339.64
		C. W. Bill Young.....	423.30
16	1912	James C. Corman (supplemental).....	111.41
		John G. Dow.....	110.27
		Don Edwards.....	450.00
		Paul Findley.....	305.36
		L. H. Fountain.....	221.23
		Richard H. Fulton.....	336.70
		James M. Hanley.....	283.52
		Lawrence J. Hogan.....	283.39
		Ed Jones.....	295.64
		James D. (Mike) McKeivitt.....	231.34
		John Melcher (quarter ending Mar. 31, 1971).....	16.61
		John Melcher.....	168.09
		Wilmer (Vinegar Bend) Mizell.....	251.67
		Lucien N. Nedzi.....	141.68
		Ray Roberts.....	211.49
		David E. Satterfield III.....	133.20
		William J. Scherle.....	321.52
17	1939	Robert Price (quarter ending Mar. 31, 1971).....	300.00
	1940	Robert Price (quarter ending Dec. 31, 1970).....	300.00
21	1977	Bill Nichols (quarter ending Mar. 30, 1971) (supplemental).....	20.00
	1978	Bill Nichols.....	294.54
27	2119	John B. Anderson.....	322.72
		John D. Dingell.....	257.54
		Sam Gibbons.....	359.40
		William D. Hathaway.....	324.25
		John C. Kluczynski.....	252.78
		Paul N. McCloskey, Jr.....	325.92
		John Y. McCollister.....	214.17
		Stewart B. McKinney (quarter ending Mar. 31, 1971) (supplemental).....	185.47
		David Pryor.....	310.69
		Albert H. Quie.....	204.97
		Thomas M. Rees.....	450.00
		John F. Seiberling (supplemental).....	29.90
		W. S. (Bill) Stuckey, Jr.....	319.95
		John Ware.....	169.90
Oct. 5	2435	John Conyers, Jr. (quarter ending Mar. 31, 1971).....	300.00
		William D. Hathaway (quarter ending Mar. 31, 1971).....	295.00
		Joseph M. McDade.....	250.82
		Charles B. Rangel.....	388.30
		Donald W. Riegle, Jr.....	75.00
		Charles W. Sandman, Jr. (supplemental).....	80.47
		Roger H. Zion.....	210.76

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Reimbursement for official telephone service outside the District of Columbia for the quarter ending June 30, 1971—Continued			
Congressman			
1971			
Oct. 12	2542	Glenn M. Anderson.....	\$349.15
		Goodloe E. Byron.....	256.55
		Harold R. Collier.....	237.63
		W. C. (Dan) Daniel (supplemental).....	22.00
		Charles B. Rangel (quarter ending Mar. 31, 1971).....	300.00
		Charles B. Rangel (supplemental).....	31.67
13	2559	Edward P. Boland (supplemental).....	39.69
		Frank E. Evans (supplemental).....	3.50
		Mike McCormack (supplemental).....	52.50
		Dawson Mathis.....	157.04
		John Melcher.....	48.70
		John Myers.....	157.00
		David R. Obey.....	427.48
		William A. Steiger (supplemental).....	30.00
22	2853	Joe L. Evins.....	100.12
26	2832	James C. Cleveland (supplemental).....	43.45
		Henry B. Gonzalez.....	216.18
		J. Kenneth Robinson (supplemental).....	107.52
		J. Edward Roush (supplemental).....	30.60
		Gus Yatron.....	6.30
27	2871	Guy Vander Jagt.....	257.45
Nov. 1	3060	John Conyers, Jr.....	350.76
		John L. McMillan (quarter ending Dec. 31, 1970).....	20.00
		Charles Thone.....	101.60
		Robert O. Tiernan.....	376.44
9	3223	Manuel Lujan, Jr.....	264.37
		John L. McMillan.....	26.86
		Benjamin S. Rosenthal (supplemental).....	251.11
	3226	Mendel J. Davis.....	189.40
		George A. Goodling.....	12.42
		Robert C. McEwen.....	283.07
18	3547	Glenn M. Anderson (quarter ending Sept. 30, 1970).....	32.95
	3548	Glenn M. Anderson (quarter ending Dec. 31, 1970).....	36.85
19	3616	Glenn M. Anderson (quarter ending Mar. 31, 1971).....	74.39
		Glenn M. Anderson.....	12.71
		William (Bill) Clay.....	166.41
		Louis Frey, Jr (quarter ending Mar. 31, 1971).....	300.00
		Barry M. Goldwater, Jr.....	314.57
		Augustus F. Hawkins.....	268.29
		Andrew Jacobs, Jr. (supplemental).....	109.95
		Pater N. Kyros (quarter ending Mar. 31, 1971).....	300.00
		William E. Minshall.....	354.75
		George E. Shipley (quarter ending Mar. 31, 1971).....	300.00
26	3727	Goodloe E. Byron (supplemental).....	30.80
		Thaddeus J. Dulski.....	86.28
		John J. Duncan.....	298.00
		Charles A. Mosher.....	237.57
		Teno Roncalio.....	100.58
Dec. 3	4039	Morris K. Udall.....	450.00
		William L. Clay (quarter ending Dec. 31, 1970).....	86.16
		William L. Clay (quarter ending Mar. 31, 1971).....	94.87
		John G. Dow.....	29.46
		Burt L. Taicott.....	253.98
		Al Ullman.....	239.72
8	4173	David W. Dennis.....	397.89
17	4455	Ronald V. Dellums (quarter ending Mar. 31, 1971).....	300.00
	4466	Carl Albert.....	133.89
		Tim Lee Carter (quarter ending Mar. 31, 1971).....	188.02
		Tim Lee Carter.....	251.88
		John J. Duncan (supplemental).....	3.37
		Marvin L. Esch (supplemental).....	135.38
		George Mahon (quarter ending Mar. 31, 1971).....	65.49
		George Mahon.....	64.50
		Abner J. Mikva (quarter ending Mar. 31, 1971).....	300.00
		Abner J. Mikva.....	276.59
		Chalmers P. Wylie.....	178.21
20	4438	Robert Price.....	335.25
23	4753	Parren J. Mitchell.....	90.15
29	4954	Cornelius E. Gallagher (quarter ending Mar. 31, 1971).....	90.15
	4955	Cornelius E. Gallagher.....	131.82
30	4970	William F. Ryan.....	450.00
		John M. Zwach (quarter ending Mar. 31, 1971).....	229.38
		John M. Zwach.....	203.51
		Refunds and adjustments.....	¹ (124.50)
Total paid from 1971 appropriations.....			128,146.47

¹ Includes refund of \$108.00 from Congressman Frank E. Evans.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Reimbursement for official telephone service outside the District of Columbia for the quarter ending Sept. 30, 1971:			
Congressman			
1971			
Sept. 28	2147	Otto E. Passman.....	\$281.37
Oct. 1	2361	Fred Schwengel.....	393.94
5	2434	Edward G. Biester, Jr.....	340.85
		Lawrence Coughlin.....	410.78
		Edwin D. Eshleman.....	257.47
		William D. Ford.....	297.62
		William H. Harsha.....	142.15
		Harold T. Johnson.....	212.72
		Norman F. Lent.....	450.00
		Sherman P. Lloyd.....	306.00
		Joseph G. Minish.....	181.16
7	2487	Bill Chappell, Jr.....	352.42
12	2540	Charles W. Sandinan, Jr.....	371.79
13	2551	Iulia Butler Hansen.....	86.45
	2554	Brock Adams.....	349.12
		Joseph P. Addabbo.....	381.63
		John M. Ashbrook.....	298.45
		Frank J. Brasco.....	311.12
		William G. Bray.....	416.22
		Joel T. Broyhill.....	127.40
		Philip M. Crane.....	450.00
		W. C. (Dau) Daniel.....	226.23
		George E. Danielson.....	272.99
		Robert F. Drinan.....	450.00
		Joshua Filberg.....	345.99
		John N. Erlenborn.....	337.94
		Hamilton Fish, Jr.....	450.00
		Andrew Jacobs, Jr.....	380.90
		Joseph E. Karth.....	220.80
		Phil M. Landrum.....	85.31
		Robert L. Leggett.....	366.08
		K. Gunn McKay.....	438.13
		Stewart B. McKinney.....	450.00
		G. V. (Sonny) Montgomery.....	450.00
		John M. Murphy.....	333.51
		Alexander Pirnie.....	245.70
		Melvin Price.....	450.00
		Graham Purcell.....	77.25
		Howard W. Robison.....	178.74
		John J. Rooney.....	382.38
		William J. Scherle.....	231.55
		Keith G. Sebelius.....	408.38
		John F. Seiberling.....	450.00
		George E. Shipley.....	203.95
		Neal Smith.....	214.44
		Tom Steed.....	450.00
		Robert H. Steele.....	430.21
		William A. Steiger.....	450.00
		John H. Terry.....	245.56
		Larry Winn, Jr.....	140.77
		Clement J. Zablocki.....	370.08
14	2560	Fred B. Rooney.....	245.91
	2561	Seymour Halpern.....	54.21
18	2565	George W. Andrews.....	14.85
		John M. Ashbrook (supplemental).....	269.98
		William A. Barrett.....	323.34
		John A. Blatnik.....	307.26
		Edward P. Boland.....	276.71
		Wm. S. Broomfield.....	227.02
		Bill D. Burlison.....	21.62
		James C. Cleveland (supplemental).....	291.95
		William R. Cotter.....	261.67
		Glenn R. Davis.....	417.72
		Edward J. Derwinski.....	205.63
		Wm. Jennings Bryan Dorn.....	222.52
		Frank E. Evans.....	361.01
		Walter Flowers.....	397.04
		Joseph M. Gaydos.....	450.00
		Ella T. Grasso.....	328.08
		James R. Grover, Jr.....	157.49
		David N. Henderson.....	401.89
		Chet Holifield.....	247.60
		Abraham Kazen, Jr.....	317.84
		Dawson Mathis.....	450.00
		Peter A. Peyser.....	280.44
		Paul G. Rogers.....	242.74
		Earl B. Ruth.....	20.00
		John F. Seiberling (supplemental).....	163.07
		William L. Springer.....	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Reimbursement for official telephone service outside the District of Columbia for the quarter ending Sept. 30, 1971—Continued			
Congressman			
1971			
Oct. 18	2565	Harley O. Staggers.....	\$79.75
		James W. Symington.....	285.80
		Charles M. Teague.....	450.00
		Lester Wolff.....	450.00
		Wendell Wyatt.....	450.00
		Gus Yatron.....	264.73
	2568	John Young.....	129.30
20	2763	Seymour Halpern (supplemental).....	69.60
27	2863	Thomas G. A. Bernethy.....	35.39
		Nick Begich.....	396.35
		Edward P. Boland (supplemental).....	20.46
		Richard Bolling.....	352.47
		Jack Brinkley.....	353.20
		Goodloe E. Byron.....	330.65
		James C. Cleveland.....	238.22
		Lawrence Coughlin (supplemental).....	26.15
		Eligio de la Garza.....	251.06
		O. C. Fisher.....	369.97
		Charles H. Griffin.....	324.58
		Martha W. Griffiths.....	161.49
		James A. Haley.....	175.61
		Orval Hansen.....	283.15
		James F. Hastings.....	315.64
		Wayne L. Hays.....	450.00
		Henry Helstoski.....	450.00
		John E. Hunt.....	255.91
		Lloyd Meeds.....	351.31
		Ralph H. Metcalfe.....	450.00
		William O. Mills.....	450.00
		F. Bradford Morse.....	450.00
		Thomas E. Morgan.....	40.32
		Thomas M. Pelly.....	175.53
		J. J. Pickle.....	312.95
		Ogden R. Reid.....	450.00
		J. Kenneth Robinson.....	225.97
		J. Kenneth Robinson (supplemental).....	21.62
		Robert A. Roe.....	440.96
		J. Edward Roush.....	229.25
		John H. Rousselet.....	450.00
		B. F. Sisk.....	293.89
		Fletcher Thompson.....	323.41
		Jerome R. Waldie.....	450.00
		Lawrence G. Williams.....	395.43
	2865	John E. Moss.....	278.33
Nov. 1	3083	LaMar Baker.....	384.80
		Page Belcher.....	241.66
		Tom Bevil.....	357.09
		Jonathan B. Bingham.....	450.00
		Clarence J. Brown.....	313.15
		James T. Broyhill.....	434.28
		J. Herbert Burke.....	355.86
		Omar Burleson.....	198.89
		Phillip Burton.....	236.49
		Del Clawson.....	173.34
		James M. Collins.....	450.00
		Pierre S. (Pete) du Pont.....	408.71
		Edwin D. Eshleman (supplemental).....	35.80
		Frank E. Evans (supplemental).....	3.50
		O. C. Fisher (supplemental).....	6.50
		Edwin B. Forsythe.....	450.00
		Donald M. Fraser.....	343.46
		Peter H. B. Frelinghuysen.....	302.91
		Bill Frenzel.....	365.80
		Edward A. Garmatz.....	191.44
		Tom S. Gettys.....	207.52
		Edith Green.....	320.00
		Durward G. Hall.....	199.31
		Lee H. Hamilton.....	450.00
		Orval Hansen (supplemental).....	61.06
		Elwood Hillis.....	342.13
		James J. Howard.....	315.02
		William L. Hungate.....	315.74
		Dan Kuykendall.....	450.00
		Mike McCormack.....	274.34
		K. Gunn McKay (supplemental).....	11.87
		John L. McMillan.....	275.73
		William S. Mailliard.....	326.07
		Patsy T. Mink.....	360.21
		David R. Obey.....	450.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Reimbursement for official telephone service outside the District of Columbia for the quarter ending Sept. 30, 1971—Continued			
Congressman			
1971			
Nov. 1	3083	Edward J. Patten.....	\$220.20
		W. R. Poage.....	117.37
		Henry S. Reuss.....	221.24
		John M. Slack.....	188.76
		Robert T. Stafford.....	91.55
		J. William Stanton.....	450.00
		James V. Stanton.....	299.38
		Roy A. Taylor.....	307.12
		Frank Thompson, Jr.....	136.02
		Charles E. Wiggins.....	434.67
		Bob Wilson.....	242.05
2	3091	Ben B. Blackburn.....	412.56
9	3224	Frank Annunzio.....	280.16
		Ray Blanton.....	286.17
		John Brademas.....	263.87
		Charles J. Carney.....	384.0
		Silvio O. Conte.....	323.50
		Mendel J. Davis.....	333.55
		John Dellenback.....	450.00
		Edwin W. Edwards.....	371.90
		Dante B. Fascell.....	332.45
		George A. Goodling.....	314.29
		Richard T. Hanna.....	390.91
		F. Edward Hébert.....	342.87
		Frank Horton.....	295.80
		Jack F. Kemp.....	322.69
		Carleton J. King.....	309.16
		Robert McClory.....	450.00
		James D. (Mike) McKeitt.....	366.05
		Spark M. Matsunaga.....	419.28
		Romano L. Mazzoli.....	277.15
		John Melcher.....	180.00
		Robert H. Mollohan.....	409.03
		John S. Monagan.....	292.54
		Morgan F. Murphy.....	299.88
		James H. (Jimmy) Quillen.....	450.00
		John R. Rarick.....	450.00
		J. Kenneth Robinson (supplemental).....	38.95
		Benjamin S. Rosenthal.....	133.02
		Harold Runnels.....	450.00
		Fernand J. St Germain.....	450.00
		Paul S. Sarbanes.....	450.00
		Herman T. Schneebeli.....	293.50
		William Lloyd Scott.....	158.24
		Charles A. Vanik.....	217.01
		Joe D. Waggonner, Jr.....	192.63
		Charles W. Whalen, Jr.....	271.80
		G. William Whitehurst.....	260.09
		Jim Wright.....	450.00
		Sidney R. Yates.....	374.18
10	3240	Charles H. Wilson.....	422.11
15	*3353	Bill Archer.....	315.70
		Thomas L. Ashley.....	257.04
		Herman Badillo.....	450.00
		Walter S. Baring.....	337.22
		Garry Brown.....	230.67
		John N. Hapoy Camp.....	69.55
		Elford A. Cederberg.....	47.04
		Charles E. Chamberlain.....	194.94
		Barber B. Conable, Jr.....	130.67
		James J. Delaney.....	60.00
		John Dowdy.....	91.59
		Thomas N. Downing.....	450.00
		Bob Eckhardt.....	302.40
		Jack Edwards.....	355.74
		John J. Flynt, Jr.....	386.42
		L. H. Fountain.....	280.46
		Don Fuqua.....	427.02
		Barry M. Goldwater, Jr.....	450.00
		John Paul Hammerschmidt.....	191.45
		Floyd V. Hicks.....	376.35
		Louise Day Hicks.....	120.60
		John Jarman.....	233.45
		Hastings Keith.....	440.11
		James A. McClure.....	381.96
		James R. Mann.....	423.33
		Wiley Mayne.....	245.61
		Robert H. Michel.....	305.89
		Claude Pepper.....	450.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Reimbursement for official telephone service outside the District of Columbia for the quarter ending Sept. 30, 1971—Continued			
Congressman			
1971			
Nov. 15	3353	Otis G. Pike.....	\$173.36
		Charlotte T. Reid.....	450.00
		Donald W. Riegle, Jr.....	450.00
		Peter W. Rodino, Jr.....	244.62
		Benjamin S. Rosenthal (supplemental).....	254.44
		Dan Rostenkowski.....	450.00
		David E. Satterfield III.....	133.60
		James H. Scheuer.....	450.00
		Garner E. Shriver.....	291.55
		Henry P. Smith III.....	125.29
		Samuel S. Stratton.....	167.56
		Lennor K. Sullivan.....	119.65
		Joseph P. Vigorito.....	285.17
		Nora M. Watts (executrix of the estate of John C. Watts).....	215.00
		Jamie L. Whitten.....	38.34
		C. W. Bill Young.....	391.45
19	3655	Charles S. Gubser.....	274.43
	3656	John W. Wydler.....	340.99
22	3658	John B. Anderson.....	282.43
		William R. Anderson.....	450.00
		Mario Biaggi.....	450.00
		Hale Boggs.....	331.41
		Frank T. Bow.....	346.69
		John W. Byrnes.....	280.96
		Bob Casey.....	301.90
		Shirley Chisholm.....	363.58
		Donald D. Clancy.....	299.40
		James C. Corman.....	435.53
		Paul Findley.....	450.00
		Richard H. Fulton.....	369.95
		Robert N. Giarmo.....	258.06
		Kenneth J. Gray.....	391.21
		James Harvey.....	171.62
		Craig Hosmer.....	269.43
		Richard H. Ichord.....	284.88
		James Kee.....	450.00
		Clarence D. Long.....	450.00
		Robert B. (Bob) Mathias.....	450.00
		William E. Minshall.....	311.15
		William S. Moorhead.....	204.21
		William H. Natcher.....	99.03
		Thomas P. O'Neill, Jr.....	326.73
		Jerry L. Pettis.....	387.51
		Richardson Preyer.....	255.33
		Ray Roberts.....	212.00
		J. Edward Roush (supplemental).....	153.00
		Edward R. Roybal.....	360.09
		Robert G. Stephens, Jr.....	450.00
		Louis Stokes.....	297.49
		Lionel Van Dierlin.....	450.00
		Richard C. White.....	262.51
Dec. 3	4067	James A. Burke.....	365.78
		John Conyers, Jr.....	403.30
		Jorge L. Córdova.....	256.11
		John W. Davis.....	259.71
		Samuel L. Devine.....	241.90
		John G. Dow.....	450.00
		John J. Duncan.....	400.60
		Don Edwards.....	450.00
		Joe L. Evins.....	198.01
		Gerald R. Ford.....	227.37
		Nick Galifianakis.....	450.00
		Michael J. Harrington.....	450.00
		Abraham Kazen, Jr. (supplemental).....	123.80
		William J. Keating.....	413.20
		Earl F. Landgrebe.....	450.00
		Paul N. McCloskey, Jr.....	426.70
		John J. McFall.....	142.08
		George P. Miller.....	281.38
		Charles A. Mosher.....	214.77
		Lucien N. Nedzi.....	151.74
		James G. O'Hara.....	450.00
		Walter E. Powell.....	450.00
		Wm. J. Randall.....	95.25
		Thomas M. Rees.....	450.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
Reimbursement for official telephone service outside the District of Columbia for the quarter ending Dec. 31, 1971:			
Congressman			
1971			
Dec. 3	4067	Charlotte T. Reid.....	\$182.02
		Teno Roncalio (quarter ending Sept. 30, 1971).....	136.95
		Philip E. Ruppe (quarter ending Sept. 30, 1971).....	419.81
		John G. Schmitz (quarter ending Sept. 30, 1971).....	350.32
		Robert L. F. Sikes (quarter ending Sept. 30, 1971).....	258.03
		Joe Skubitz (quarter ending Sept. 30, 1971).....	294.61
		Floyd D. Spence (quarter ending Sept. 30, 1971).....	307.45
		Sam Steiger (quarter ending Sept. 30, 1971).....	450.00
		Al Ullman (quarter ending Sept. 30, 1971).....	230.94
		Guy Vander Jagt (quarter ending Sept. 30, 1971).....	368.82
8	4174	David W. Dennis (quarter ending Sept. 30, 1971).....	371.89
14	4368	Watkins M. Abbott (quarter ending Sept. 30, 1971).....	450.00
		Carl Albert (quarter ending Sept. 30, 1971).....	139.57
		Hugh L. Carey (quarter ending Sept. 30, 1971).....	388.37
		Harold R. Collier (quarter ending Sept. 30, 1971).....	259.72
		Dominick V. Daniels (quarter ending Sept. 30, 1971).....	219.92
		James M. Hanley (quarter ending Sept. 30, 1971).....	283.00
		Louise Day Hicks (quarter ending Sept. 30, 1971).....	190.58
		Chet Holifield.....	45.90
		Speedy O. Long (quarter ending Sept. 30, 1971).....	297.71
		Manuel Lujan, Jr. (quarter ending Sept. 30, 1971).....	308.28
		John J. McFall (quarter ending Sept. 30, 1971) (supplemental).....	127.28
		George Mahon (quarter ending Sept. 30, 1971).....	165.26
		Wilmer (Vinegar Bend) Mizell (quarter ending Sept. 30, 1971).....	272.30
		Albert H. Quie (quarter ending Sept. 30, 1971).....	202.89
		Charles B. Rangel (quarter ending Sept. 30, 1971).....	421.83
		M. G. (Gene) Snyder (quarter ending Sept. 30, 1971).....	397.16
		John Ware (quarter ending Sept. 30, 1971).....	269.46
16	4426	Walter B. Jones (quarter ending Sept. 30, 1971).....	132.15
17	4477	John H. Buchanan (quarter ending Sept. 30, 1971).....	330.98
23	4759	Parren J. Mitchell (quarter ending Sept. 30, 1971).....	56.53
	4760	Parren J. Mitchell.....	45.50
29	4956	Cornelius E. Gallagher (quarter ending Sept. 30, 1971).....	161.32
30	4960	Otto E. Passman.....	306.47
	4972	Glenn M. Anderson (quarter ending Sept. 30, 1971).....	219.15
		Jack Brooks (quarter ending Sept. 30, 1971).....	251.68
		Tim Lee Carter (quarter ending Sept. 30, 1971).....	308.86
		Lawrence Coughlin.....	315.91
		John D. Dingell (quarter ending Sept. 30, 1971).....	270.68
		Marvin L. Esch (quarter ending Sept. 30, 1971).....	247.52
		Thomas S. Foley (quarter ending Sept. 30, 1971).....	398.90
		Peter H. B. Frelinghuysen.....	297.62
		Louis Frey, Jr. (quarter ending Sept. 30, 1971).....	450.00
		William J. Green (quarter ending Sept. 30, 1971).....	341.88
		Gilbert Gude (quarter ending Sept. 30, 1971).....	224.17
		Ken Hechler (quarter ending Sept. 30, 1971).....	430.22
		John J. Rhodes (quarter ending Sept. 30, 1971).....	232.42
		William F. Ryan (quarter ending Sept. 30, 1971).....	450.00
		Frank A. Stubblefield (quarter ending Sept. 30, 1971).....	179.89
		Refunds and adjustments.....	(6.30)
Total paid from 1972 appropriations.....			107,155.03

OFFICIAL MEMBERS' TRANSPORTATION EXPENSES

Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended:

	Congressman	Congressional district	Date		
1971					
July 1	7	Bill Alexander.....	1st, Ark.....	June 18-20, 1971.....	170.40
		Nick Begich.....	At Large, Alaska.....	May 26-31, 1971.....	659.60
		John Brademas.....	3d, Ind.....	May 7-9, 1971.....	162.00
		James A. Burke.....	11th, Mass.....	May 22-23, 1971.....	126.56
		Earle Cabell.....	5th, Tex.....	May 13-17, 1971.....	226.00
		Elford A. Cederberg.....	10th, Mich.....	June 18-20, 1971.....	111.00
		Barber B. Conable, Jr.....	37th, N.Y.....	Apr. 30-May 3, 1971.....	70.32
		Do.....	do.....	May 6-9, 1971.....	75.32
		Do.....	do.....	May 20-21, 1971.....	74.32
		Do.....	do.....	June 4-7, 1971.....	74.32
		Do.....	do.....	June 11-13, 1971.....	74.32
		Do.....	do.....	June 24-26, 1971.....	98.16
		George E. Danielson.....	29th, Calif.....	June 10-14, 1971.....	400.96
		William L. Dickinson.....	2d, Ala.....	May 21-23, 1971.....	183.30
		Do.....	do.....	June 18-22, 1971.....	150.00
		Paul Findley.....	20th, Ill.....	Apr. 13-14, 1971.....	143.00
		Do.....	do.....	June 10-12, 1971.....	144.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
July 1	7	Gerald R. Ford	5th, Mich.	June 18-19, 1971
		William D. Ford	15th, Mich.	June 16-17, 1971
		Bill Frenzel	3d, Minn.	June 5-10, 1971
		Louis Frey, Jr.	5th, Fla.	June 10-13, 1971
		Don Fuqua	2d, Fla.	May 27-June 1, 1971
		Barry M. Goldwater, Jr.	27th, Calif.	June 17-20, 1971
		Richard T. Hanna	34th, Calif.	June 17-21, 1971
		James F. Hastings	38th, N.Y.	June 18-21, 1971
		William L. Hungate	9th, Mo.	June 4-8, 1971
		Richard H. Ichord	8th, Mo.	June 19-20, 1971
		Robert W. Kastenmeier	2d, Wis.	June 18-20, 1971
		Abraham Kazen, Jr.	23d, Tex.	June 18-20, 1971
		Robert McClory	12th, Ill.	May 17-18, 1971
		Mike McCormack	4th, Wash.	June 10-15, 1971
		Dave Martin	3d, Nebr.	June 10-13, 1971
		Robert B. (Bob) Mathias	18th, Calif.	June 11-21, 1971
		Wiley Mayne	6th, Iowa	June 18-20, 1971
		Thomas M. Pelly	1st, Wash.	June 10-21, 1971
		Walter E. Powell	24th, Ohio	1971
		Robert D. Price	18th, Tex.	June 17-20, 1971
		Graham Purcell	13th, Tex.	Apr. 13-18, 1971
		Do	do	Apr. 22-24, 1971
		Tom Railsback	19th, Ill.	Apr. 7-10, 1971
		Henry S. Reuss	5th, Wis.	June 18-20, 1971
		Dan Rostenkowski	8th, Ill.	June 11-15, 1971
		William R. Roy	2d, Kans.	Feb. 5-15, 1971
		Do	do	Feb. 25-Mar. 1, 1971
		Harold Runnels	2d, N. Mex.	Feb. 10-17, 1971
		Fred Schwengel	1st, Iowa	June 3-5, 1971
		Tom Steed	4th, Okla.	Jan. 10, 1971
		Do	do*	Mar. 7, 1971
		Robert G. Stephens, Jr.	10th, Ga.	Jan. 18-19, 1971
		Do	do*	Jan. 20, 1971
		Do	do	Feb. 23-Mar. 6, 1971
		Do	do*	Mar. 21, 1971
		Do	do	May 6-10, 1971
		Do	do	June 4-14, 1971
		John H. Terry	34th, N.Y.	Jan. 22-25, 1971
		Do	do	Feb. 4-8, 1971
		Do	do	Apr. 22-26, 1971
		Jerome R. Waldie	14th, Calif.	Apr. 21-May 2, 1971
		Larry Winn, Jr.	3d, Kans.	June 2-3, 1971
		Wendell Wyatt	1st, Oreg.	June 17-20, 1971
		Clement J. Zablocki	4th, Wis.	Apr. 30-May 2, 1971
		Do	do	May 14-16, 1971
		Do	do	May 27-31, 1971
		Do	do	June 4-6, 1971
7	115	John H. Rousselot	24th, Calif.	June 20-25, 1971
8	142	Joe D. Waggoner, Jr.	4th, La.	Feb. 19-21, 1971
	143	Do	do	Apr. 7-18, 1971
	144	Do	do	Apr. 23-25, 1971
	145	Do	do	May 21-31, 1971
9	161	LaMar Baker	3d, Tenn.	June 25-27, 1971
		Alphonzo Bell	28th, Calif.	June 24-27, 1971
		Charles E. Bennett	3d, Fla.	June 24-27, 1971
		Tom Bevill	7th, Ala.	Mar. 12-16, 1971
		Do	do	Apr. 22-26, 1971
		John A. Blatnik	8th, Minn.	June 26-27, 1971
		John Brademas	3d, Ind.	June 25-27, 1971
		Wm. S. Broomfield	18th, Mich.	June 25-26, 1971
		Garry Brown	3d, Mich.	May 12-16, 1971
		Do	do	June 3-6, 1971
		Phillip Burton	5th, Calif.	June 24-27, 1971
		Del Clawson	23d, Calif.	June 25-27, 1971
		John C. Culver	2d, Iowa	June 18-21, 1971
		Silvio O. Conte	1st, Mass.*	May 22, 1971
		Do	do	May 27-June 1, 1971
		Do	do	June 25-28, 1971
		John Dellenback	4th, Oreg.	June 10-14, 1971
		Bob Eckhardt	8th, Tex.	June 4-7, 1971
		Ed Edmondson	2d, Okla.	June 24-27, 1971
		John N. Erlenborn	14th, Ill.	June 17-22, 1971
		Thomas S. Foley	5th, Wash.	June 25-27, 1971
		Sam Gibbons	6th, Fla.	June 17-22, 1971
		Do	do	June 24-28, 1971

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
July 9	161	Barry M. Goldwater, Jr.	27th, Calif.	June 24-28, 1971
		Charles H. Griffin	3d, Miss.	June 23-27, 1971
		Charles S. Gubser	10th, Calif.	June 24-26, 1971
		James M. Hanley	35th, N.Y.	Apr. 8-18, 1971
		Do	do	May 21-23, 1971
		Do	do	June 25-27, 1971
		Elwood Hillis	5th, Ind.	June 24-29, 1971
		Chet Holifield	19th, Calif.	June 24-27, 1971
		William L. Hungate	9th, Mo.	June 18-20, 1971
		Robert E. Jones	8th, Ala.	May 27-June 7, 1971
		Carleton J. King	30th, N.Y.	June 18-21, 1971
		Dan Kuykendall	9th, Tenn.	June 5-8, 1971
		Peter N. Kyros	1st, Maine	June 11-13, 1971
		Speedy O. Long	8th, La.*	June 11, 1971
		Romano L. Mazzoli	3d, Ky	June 24-28, 1971
		Ralph H. Metcalfe	1st, Ill.	May 23-27, 1971
		Do	do	June 24-27, 1971
		James G. O'Hara	12th, Mich.	May 30, 1971
		Do	do	June 17-18, 1971
		Do	do	June 26-28, 1971
		Tom Railsback	19th, Ill.*	June 18, 1971
		John J. Rhodes	1st, Ariz.	June 24-27, 1971
		Peter W. Rodino, Jr.	10th, N.J.	1971
		Teno Roncalio	At Large, Wyo.	June 24-27, 1971
		J. Edward Roush	4th, Ind.	June 18-21, 1971
		Earl B. Ruth	8th, N.C.	Feb. 10-15, 1971
		Do	do	Mar. 12-14, 1971
		Do	do	April 8-18, 1971
		Do	do	May 6-10, 1971
		Do	do	May 27-31, 1971
		Do	do	June 24-28, 1971
		William J. Scherle	7th, Iowa	June 24-27, 1971
		George E. Shipley	23d, Ill.	June 18-21, 1971
		Richard G. Shoup	1st, Mont.	June 17-20, 1971
		Garner E. Shriver	4th, Kans.	June 25-27, 1971
		James V. Stanton	20th, Ohio	June 4-7, 1971
		Robert H. Steele	2d, Conn.	May 18-27, 1971
		Sam Steiger	3d, Ariz.	Apr. 29-May 2, 1971
		Samuel S. Stratton	29th, N.Y.	June 29-30, 1971
		Leonor K. Sullivan	3d, Mo.	Apr. 8-19, 23-26, May 20-23, 1971
		John H. Terry	34th, N.Y.	Mar. 16-18, 1971
		Vernon W. Thomson	3d, Wis.	June 25-26, 1971
		Morris K. Udall	2d, Ariz.	June 25-26, 1971
		Al Ullman	2d, Oreg.	June 24-27, 1971
		Victor V. Veysey	38th, Calif.	June 10-20, 1971
		Bob Wilson	36th, Calif.	June 25-26, 1971
		Jim Wright	12th, Tex.	June 18-20, 1971
		C. W. Bill Young	8th, Fla.	June 10-14, 1971
		John Melcher	2d, Mont.	May 20-23, 1971
	189	John H. Buchanan	6th, Ala.	May 22-June 30, 1971
	229	James Abourezk	2d, S. Dak.	June 4-7, 1971
	248	Page Belcher	1st, Okla.	June 25-26, 1971
		Jack Brinkley	3d, Ga.	June 24-27, 1971
		Tom S. Gettys	5th, S.C.	May 14-21, 1971
		Do	do	June 25-29, 1971
		Ella T. Grasso	6th, Conn.	June 10-14, 1971
		F. Edward Hébert	1st, La.	May 26-June 6, 1971
		William J. Keating	1st, Ohio	June 4-7, 1971
		J. J. Pickle	10th, Tex.	June 24-28, 1971
		Wm. J. Randall	4th, Mo.*	June 30, 1971
		Louis Stokes	21st, Ohio	June 4-6, 1971
		Burt L. Talcott	12th, Calif.	June 9-15, 1971
		Robert O. Tiernan	2d, R.I.	May 13-17, 1971
		Do	do	June 17-21, 1971
		Lionel Van Deerlin	37th, Calif.	June 26-27, 1971
		Sidney R. Yates	9th, Ill.	May 20-24, 1971
		Do	do	June 24-27, 1971
	15	Carl Albert	3d, Okla.*	June 13, 1971
		Do	do	June 18-20, 1971
		Alphonzo Bell	28th, Calif.*	June 30, 1971
		George E. Danielson	29th, Calif.	June 18-21, 1971
		Frank E. Denholm	1st, S. Dak.	June 25-29, 1971
		Donald M. Fraser	5th, Minn.*	June 24, 1971
		Richard H. Fulton	5th, Tenn.	June 17-21, 1971

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
July 15	249	Robert L. Leggett	4th, Calif.	June 14-17, 1971
		David N. Henderson	3d, N.C.	Mar. 12-15, 1971
		Do.	do	Apr. 2-5, 1971
		Do.	do	May 7-10, 1971
		Do.	do	June 4-7, 1971
		Louise Day Hicks	9th, Mass.	Feb. 22-25, 1971
		Do.	do	Mar. 8-11, 1971
		Do.	do	Apr. 26-29, 1971
		Do.	do	May 13-16, 1971
		Morgan F. Murphy	3d, Ill.	June 13-18, 1971
		Henry S. Reuss	5th, Wis.	June 25-27, 1971
		John J. Rhodes	1st, Ariz.	June 30, 1971
		Robert T. Stafford	At Large, Vt.	June 10-13, 1971
		Charles A. Vanik	22d, Ohio	June 18-20, 1971
26	508	John B. Anderson	16th, Ill.	June 30, 1971
		John M. Happy Camp	6th, Okla.	Apr. 29-May 2, 1971
		David W. Dennis	10th, Ind.	Apr. 8-18, 1971
		Don Fuqua	2d, Fla.	Apr. 15-18, 1971
		Do.	do	Apr. 29-May 2, 1971
		Ed Jones	8th, Tenn.	May 12-16, 1971
		Do.	do	June 9-15, 1971
		John C. Kluczynski	5th, Ill.	Apr. 1-7, 1971
		Do.	do	May 13-17, 1971
		Do.	do	June 21-24, 1971
		James A. McClure	1st, Idaho*	June 29, 1971
		John Y. McCollister	2d, Nebr.	Apr. 16-19, 1971
		W. R. Poage	11th, Tex.	Feb. 10-15, 1971
		Do.	do	Apr. 4-7, 1971
		Do.	do	May 27-31, 1971
		Do.	do	June 4-8, 1971
		Philip E. Ruppe	11th, Mich.	June 16-19, 1971
		Do.	do*	June 30, 1971
		Robert G. Stephens, Jr.	10th, Ga.*	June 30, 1971
		Charles E. Wiggins	25th, Calif.*	May 14, 1971
30	735	Glenn M. Anderson	17th, Calif.	June 24-28, 1971
		John Conyers, Jr.	1st, Mich.	June 25-28, 1971
		Louise Day Hicks	9th, Mass.	June 17-21, 1971
		Delbert L. Latta	5th, Ohio	May 28-31, 1971
		Jack H. McDonald	19th, Mich.	June 18-20, 1971
		Lucien N. Nedzi	14th, Mich.	June 25-28, 1971
		Edward R. Roybal	30th, Calif.	May 20-24, 1971
		Fernand J. St Germain	1st, R.I.	Apr. 22-27, 1971
		Do.	do	May 20-25, 1971
		Do.	do	June 17-22, 1971
		Roy A. Taylor	11th, N.C.	June 4-6, 1971
		Charles Thone	1st, Nebr.	June 18-20, 1971
Aug. 2	850	Ben B. Blackburn	4th, Ga.	May 15-19, 1971
3	897	Marvin L. Esch	2d, Mich.	Jan. 23, 1971
		Do.	do	Mar. 20-21, 1971
		Do.	do	Apr. 29-May 1, 1971
		Do.	do	June 8-9, 1971
		Do.	do	June 13-15, 1971
		John Y. McCollister	2d, Nebr.	June 10-14, 1971
		James V. Stanton	20th, Ohio	June 24-28, 1971
		Jerome R. Waldie	14th, Calif.	June 3-6, 1971
		Charles E. Wiggins	25th, Calif.	Apr. 11-18, 1971
5	955	Charles C. Diggs, Jr.	13th, Mich.*	June 5, 1971
11	1066	James A. Burke	11th, Mass.	June 18-20, 1971
		Earle Cabell	5th, Tex.*	June 27, 1971
		David W. Dennis	10th, Ind.	June 24-28, 1971
		John J. Flynt, Jr.	6th, Ga.	Jan. 22-25, 1971
		Do.	do	Feb. 12-17, 1971
		Do.	do	Mar. 27-29, 1971
		Do.	do	Apr. 7-11, 1971
		Do.	do	May 14-17, 1971
		Do.	do	June 2-6, 1971
		Edith Green	3d, Oreg.	June 17-21, 1971
		John Melcher	2d, Mont.*	June 30, 1971
		Joseph P. Vigorito	24th, Pa.	Jan. 22-25, 1971
		Do.	do	Feb. 11-16, 1971
		Do.	do	Mar. 19-23, 1971
		Do.	do	Apr. 7-19, 1971
		Do.	do	May 13-17, 1971
		Do.	do	June 18-22, 1971
		Charles E. Wiggins	25th, Calif.*	May 17, 1971

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1971					
Aug. 17	1195	Mark Andrews.....	1st, N. Dak.	Mar. 18-21, 1971.....	\$208.00
		Bob Bergland.....	7th, Minn.	June 4-7, 1971.....	356.76
		Ronald V. Dellums.....	7th, Calif.	Mar. 11-15, 1971.....	386.00
		Do.....	do	Apr. 23-26, 1971.....	386.00
		Do.....	do	May 13-17, 1971.....	408.00
		Do.....	do	June 9-14, 1971.....	408.00
		David W. Dennis.....	10th, Ind.	Apr. 30-May 2, 1971.....	104.50
		William D. Ford.....	15th, Mich.	May 14-June 28, 1971.....	95.00
		John Paul Hammer- schmidt.....	3d, Ark.	Jan. 22-Feb. 1, 1971.....	288.24
		Do.....	do	Feb. 15-27, 1971.....	288.24
		Do.....	do	Mar. 3-14, 1971.....	288.24
		Do.....	do	Apr. 7-19, 1971.....	288.24
		Do.....	do	May 26-June 1, 1971.....	288.24
		Do.....	do	June 24-28, 1971.....	288.24
		Sherman P. Lloyd.....	2d, Utah	June 11-13, 1971.....	325.00
		Ray J. Madden.....	1st, Ind.	Apr. 9-18, 1971.....	174.30
		Do.....	do	May 28-June 2, 1971.....	174.30
		Do.....	do	June 23-28, 1971.....	174.30
		Guy Vander Jagt.....	9th Mich.	May 28-June 1, 1971.....	152.92
		Donald W. Riegle, Jr.....	7th, Mich.	May 7, 1971.....	96.00
		Do.....	do	May 21-23, 1971.....	110.40
		Do.....	do	June 10-11, 1971.....	110.40
		Do.....	do	June 18-19, 1971.....	109.40
23	1262	William (Bill) Clay.....	1st, Mo.	May 21-24, 1971.....	212.80
		Do.....	do	June 11-15, 1971.....	212.80
		G. Elliott Hagan.....	1st, Ga.	Jan. 28-Feb. 1, 1971.....	153.46
		Do.....	do	Feb. 11-22, 1971.....	153.46
		Do.....	do	Mar. 18-22, 1971.....	153.46
		Do.....	do	Apr. 8-19, 1971.....	153.46
		Do.....	do	May 6-10, 1971.....	153.46
		Do.....	do	May 27-June 1, 1971.....	153.46
		Margaret M. Heckler.....	10th Mass.	Mar. 11-15, 1971.....	130.60
		Do.....	do	Apr. 7-19, 1971.....	130.60
		Do.....	do	May 27-June 1, 1971.....	130.60
		Do.....	do	June 10-14, 1971.....	130.60
		Robert L. Leggett.....	4th, Calif.	May 14-18, 1971.....	414.26
		Abner J. Mikva.....	2d, Ill.	May 21-24, 1971.....	112.30
		Do.....	do	June 19-20, 1971.....	104.40
		Donald W. Riegle, Jr.....	7th, Mich.	June 7-8, 1971.....	110.40
		W. S. (Bill) Stuckey, Jr.....	8th, Ga.	Apr. 1-12, 1971.....	175.06
		Do.....	do	May 7-9, 1971.....	175.06
		Do.....	do	June 17-21, 1971.....	175.06
		Guy Vander Jagt.....	9th, Mich.	June 24-28, 1971.....	140.80
31	1488	James Abourezk.....	2d, S. Dak.	June 25-27, 1971.....	293.50
		Leslie C. Arends.....	17th, Ill.	Jan. 13-15, 1971.....	142.16
		Do.....	do	Feb. 4-7, 1971.....	143.08
		Do.....	do	Feb. 26-Mar. 2, 1971.....	142.16
		Do.....	do	Mar. 14-16, 1971.....	142.16
		Do.....	do	Mar. 19, 1971.....	140.00
		Do.....	do	Mar. 25-27, 1971.....	142.16
		Do.....	do	Mar. 31-Apr. 3, 1971.....	142.16
		Arthur A. Link.....	2d, N. Dak.	June 25-27, 1971.....	399.28
Sept. 8	1730	John R. Rarick.....	6th, La.	May 27-30, 1971.....	177.00
	1731	Jerome R. Waldie.....	14th, Calif.	June 24-27, 1971.....	325.00
9	1736	Lionel Van Deerlin.....	37th, Calif.	May 27-31, 1971.....	320.00
14	1858	Paul Findley.....	20th, Ill.	May 20-22, 1971.....	128.00
		James Harvey.....	8th, Mich.	Feb. 10-14, 1971.....	117.24
		Do.....	do	Mar. 11-12, 1971.....	117.24
		Do.....	do	Apr. 2-3, 1971.....	113.12
		Do.....	do	May 1-2, 1971.....	126.00
		Do.....	do	June 2-6, 1971.....	167.08
		William D. Hathaway.....	2d, Maine	Feb. 27-Mar. 1, 1971.....	145.00
		Do.....	do	Mar. 16-18, 1971.....	118.00
		Do.....	do	Apr. 12-18, 1971.....	141.00
		Do.....	do	Apr. 29-May 2, 1971.....	132.00
		Do.....	do	May 9-10, 1971.....	112.00
		Do.....	do	May 27-June 1, 1971.....	142.00
		Do.....	do	June 5-6, 1971.....	103.00
21	19747	Bill Nichols.....	4th, Ala.	June 17-21, 1971.....	198.10
	19751	Do.....	do	May 13-17, 1971.....	198.10
2003		Leslie C. Arends.....	17th, Ill.	Apr. 30-May 1, 1971.....	142.16
		Do.....	do	May 27-29, 1971.....	150.16
		Wm. Jennings Bryan Dorn.....	3d, S. C.	June 10-14, 1971.....	109.20
		Do.....	do	June 26-30, 1971.....	130.90
		Earl F. Landgrebe.....	2d, Ind.	June 10-14, 1971.....	114.60
		Wendell Wyatt.....	1st, Oreg.	Apr. 8-12, 1971.....	319.86
		Clement J. Zablocki.....	4th, Wis.	Apr. 8-18, 1971.....	222.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
Sept. 22	2012	Hastings Keith	12th, Mass.	May 6-10, 1971
23	2049	John H. Buchanan	6th, Ala.	June 26-27, 1971
28	2150	Hastings Keith	12th, Mass.	June 17-22, 1971
Oct. 1	2413	Lee H. Hamilton	9th, Ind.	May 27-29, 1971
		Do	do	June 10-13, 1971
		Delbert L. Latta	5th, Ohio	June 11-13, 1971
		Do	do	June 19-20, 1971
		James W. Symington	2d, Mo.	May 6-10, 1971
8	2517	Harold R. Collier	10th, Ill.	May 26-June 1, 1971
		Do	do	June 4-7, 1971
		Charles C. Diggs, Jr.	13th, Mich.*	Apr. 19, 1971
		James A. McClure	1st, Idaho* 1	June 29, 1971
20	2785	Wright Patman	1st, Tex.	May 1-15, 1971
		Jerry L. Pettis	33d, Calif.	June 24-28, 1971
		Guy Vander Jagt	9th, Mich.	Jan. 13-15, 1971
		Do	do	May 13-18, 1971
22	2792	Tom Steed	4th, Okla.	June 18-20, 1971
Nov. 1	3053	Jack Brooks	9th, Tex.	Apr. 21-25, 1971
		Do	do	June 11-13, 1971
		Edward R. Roybal	30th, Calif.	June 26-28, 1971
		Joe Skubitz	5th, Kans.	Jan. 28-30, 1971
		Do	do	Mar. 28-29, 1971
		Do	do	Apr. 23-24, 1971
		Do	do	May 11-12, 1971
		Do	do	May 23-26, 1971
2	3087	Ben B. Blackburn	4th, Ga.	Feb. 24, 1971
	3088	Do	do	Feb. 21-23, 1971
	3089	Do	do	Apr. 23-25, 1971
	3090	Do	do	Feb. 18-20, 1971
3	3166	John J. Duncan	2d, Tenn.	Apr. 7-18, 1971
		Do	do	May 27-June 1, 1971
		Do	do	June 10-13, 1971
		William R. Roy	2d, Kans.	Apr. 7-14, 1971
		Do	do	May 13-31, 1971
		Do	do	June 25-28, 1971
11	3319	Don H. Clausen	1st, Calif.	May 27-31, 1971
		Do	do	June 10-13, 1971
		Dawson Mathis	2d, Ga.	Mar. 26-28, 1971
		Do	do	Apr. 16-18, 1971
		Do	do	May 7-8, 1971
		Do	do	May 28-June 1, 1971
		Do	do	June 25-27, 1971
		Sam Steiger	3d, Ariz.	June 23-25, 1971
12	3332	Bill Chappell, Jr.	4th, Fla.	Nov. 5-8, 1971
16	3367	David R. Obey	7th, Wis.	Mar. 25-30, 1971
	3368	Vernon W. Thomson	3d, Wis.	June 14-15, 1971
18	3612	Silvio O. Conte	1st, Mass.*	June 3, 1971
		Do	do*	June 16, 1971
		Albert J. Mikva	2d, Ill.	May 7-8, 1971
		William E. Minshall	23d, Ohio	Jan. 29-31, 1971
		Do	do	Feb. 11-16, 1971
		Do	do	Mar. 20-23, 1971
		Do	do	Apr. 2-5, 1971
		Do	do	May 1-3, 1971
		Do	do	June 25-28, 1971
		Neal Smith	5th, Iowa	May 27-June 1, 1971
		Floyd Spence	2d, S.C.	Jan. 14-18, 1971
		Do	do	Jan. 22-25, 1971
		Do	do	Jan. 29-Feb. 1, 1971
		Do	do	Mar. 5-8, 1971
		Do	do	Mar. 26-30, 1971
		Do	do	May 7-10, 1971
		Do	do	June 11-14, 1971
26	3724	Delbert L. Latta	5th, Ohio*	June 25, 1971
		Ancher Nelsen	2d, Minn.	June 18-21, 1971
		Claude Pepper	11th, Fla.	Feb. 25-28, 1971
		Do	do	June 18-21, 1971
Dec 14	4320	William G. Bray	6th, Ind.	Mar. 26-29, 1971
		Do	do	Apr. 1-4, 1971
		Do	do	May 13-17, 1971
		Do	do	May 20-24, 1971
		Do	do	June 10-14, 1971
		Do	do	June 18-21, 1971
		Do	do	June 24-28, 1971
		Do	do	June 28-30, 1971

* Supplemental to voucher No. 508.

* One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
Dec. 14	4320	Charles C. Diggs, Jr.	13th, Mich.	June 24-27, 1971
		J. William Stanton	11th, Ohio	Jan. 29-Feb. 1, 1971
		Do	do	Feb. 11-15, 1971
		Do	do	Apr. 23-26, 1971
		Do	do	May 26-June 1, 1971
		Do	do	June 25-28, 1971
		Charles E. Wiggins	25th, Calif.	June 10-14, 1971
		Roger H. Zion	8th, Ind.	Feb. 24-Mar. 1, 1971
		Do	do	June 17-21, 1971
15	4402	Edward Hutchinson	4th, Mich.	Feb. 26-28, 1971
		Do	do	Apr. 8-16, 1971
		Do	do	Apr. 23-25, 1971
		Do	do	May 10-11, 1971
		Do	do	May 20-23, 1971
	4416	Harold R. Collier	10th, Ill.	Jan. 22-26, 1971
		Garner E. Shriver	4th, Kans.	Jan. 27-31, 1971
		Do	do	Mar. 2, 1971
23	4750	Bill Alexander	1st, Ark.	May 28, 1971
	4751	Do	do	Mar. 19, 1971
	4756	Alton Lennon	7th, N.C.	Feb. 10-17, 1971
		Do	do	Mar. 5-7, 1971
		Do	do	Apr. 8-19, 1971
		Do	do	May 7-10, 1971
		Do	do	May 27-June 1, 1971
		Do	do	June 12-15, 1971
		James G. O'Hara	12th, Mich.	May 6-7, 1971
27	4762	John H. Buchanan	6th, Ala.	Mar. 12-28, 1971
28	4809	Bill Archer	7th, Tex.*	Apr. 11, 1971
		Robert C. McEwen	31st, N.Y.	Mar. 26-29, 1971
		Do	do	May 14-18, 1971
		Do	do	June 4-7, 1971
		Do	do	June 25-29, 1971
		Tom Railsback	19th, Ill.	May 30-June 2, 1971
		Edward R. Roybal	30th, Calif.	May 31-June 6, 1971
	4810	John T. Myers	7th, Ind.	May 28-31, 1971
		Refunds and adjustments		1 (70.55)
Total paid from 1971 appropriations				74,931.12
July 10	191	John Young	14th, Tex.	July 10-11, 1971
13	226	Charles H. Wilson	31st, Calif.	July 1-7, 1971
14	235	Bill Chappell, Jr.	4th, Fla.	July 1-5, 1971
15	257	Otto E. Passman	5th, La.	July 1-6, 1971
19	344	John B. Anderson	16th, Ill.*	July 1, 1971
		William R. Anderson	6th, Tenn.	July 1-6, 1971
		Frank Annunzio	7th, Ill.	July 9-10, 1971
		Bill Archer	7th, Tex.	July 2-5, 1971
		Les Aspin	1st, Wis.	July 1-6, 1971
		Walter S. Baring	At Large, Nev.	July 1-9, 1971
		Alphonzo Bell	28th, Calif.*	July 5, 1971
		Charles E. Bennett	3d, Fla.	July 8-11, 1971
		Wm. S. Broomfield	18th, Mich.	July 4-5, 1971
		J. Herbert Burke	10th, Fla.	July 1-6, 1971
		Omar Burleson	17th, Tex.	July 2-4, 1971
		Bill D. Burlison	10th, Mo.	July 1-6, 1971
		Phillip Burton	5th, Calif.	July 7-10, 1971
		John N. Happy Camp	6th, Okla.	July 10-11, 1971
		Del Clawson	23d, Calif.	July 2-6, 1971
		James M. Collins	3d, Tex.	July 8-11, 1971
		Barber B. Conable, Jr.	37th, N.Y.	July 8-12, 1971
		James C. Corman	22d, Calif.	July 1-10, 1971
		Glenn R. Davis	9th, Wis.	July 1-6, 1971
		Eligio de la Garza	15th, Tex.	July 1-12, 1971
		Edward J. Derwinski	4th, Ill.	July 9-12, 1971
		Robert F. Drinan	3d, Mass.	July 2-5, 1971
		O. C. Fisher	21st, Tex.	July 2, 1971
		Gerald R. Ford	5th, Mich.	July 5-6, 1971
		Donald M. Fraser	5th, Minn.	July 1-6, 1971
		Louis Frey, Jr.	5th, Fla.	July 1-7, 1971
		Richard H. Fulton	5th, Tenn.	July 1-7, 1971
		Don Fuqua	2d, Fla.	July 2-7, 1971
		Sam Gibbons	6th, Fla.	July 1-6, 1971
		Do	do	July 8-12, 1971
		Barry M. Goldwater, Jr.	27th, Calif.	July 1-6, 1971
		Do	do	July 8-11, 1971

* Includes refund of \$2.00 from Congressman Clement J. Zablocki; \$6.00 from Congressman Victor V. Veysey; and \$62.55 from Congressman Spark M. Matsunaga.

* One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
July 19	344	Henry B. Gonzalez	20th, Tex.	July 9-11, 1971
		Edith Green	3d, Oreg.	July 3-7, 1971
		James A. Haley	7th, Fla.	July 1-6, 1971
		Durward G. Hall	7th, Mo.	July 1-6, 1971
		Lee H. Hamilton	9th, Ind.	July 1-5, 1971
		Augustus F. Hawkins	21st, Calif.	July 1-5, 1971
		Floyd V. Hicks	6th, Wash.	July 1-6, 1971
		Frank Horton	36th, N.Y.	July 1-3, 1971
		Craig Hosmer	32d, Calif.	July 1-6, 1971
		Harold T. Johnson	2d, Calif.	July 1-6, 1971
		Abraham Kazen, Jr.	23d, Tex.	July 1-5, 1971
		John Kyl	4th, Iowa	July 1-5, 1971
		John J. McFall	15th, Calif.	July 2-5, 1971
		Torbert H. Macdonald	7th, Mass.	July 2-6, 1971
		William S. Mailliard	6th, Calif. *	July 2, 1971
		Do	do	July 6, 1971
		James R. Mann	4th, S.C.	July 1-13, 1971
		Robert B. (Bob) Mathias	18th, Calif.	July 1-6, 1971
		Lloyd Meeds	2d, Wash.	July 2-6, 1971
		Ralph H. Metcalfe	1st, Ill.	July 8-11, 1971
		John S. Monagan	5th, Conn.	July 8-11, 1971
		William H. Natcher	2d, Ky.	July 9-10, 1971
		Carl D. Perkins	7th, Ky.	July 2-5, 1971
		Wm. J. Randall	4th, Mo.	July 10-11, 1971
		Charlotte T. Reid	15th, Ill.	July 9-11, 1971
		Henry S. Reuss	5th, Wis.	July 2-5, 1971
		Do	do	July 8-11, 1971
		John J. Rhodes	1st, Ariz. *	July 6, 1971
		Teno Roncalio	At Large, Wyo.	July 1-5, 1971
		John G. Schmitz	35th, Calif.	July 8-11, 1971
		Fred Schwengel	1st, Iowa	July 1-5, 1971
		Richard G. Shoup	1st, Mont.	July 2-5, 1971
		Robert G. Stephens, Jr.	10th, Ga. *	July 5, 1971
		Charles M. Teague	13th, Calif.	July 2-6, 1971
		Vernon W. Thomson	3d, Wis.	July 9-11, 1971
		Richard C. White	16th, Tex.	July 1-4, 1971
	345	Joe D. Waggonner, Jr.	4th, La.	July 1-5, 1971
20	376	Julia Butler Hansen	3d, Wash.	July 2-18, 1971
22	469	George W. Andrews	3d, Ala.	July 1-7, 1971
29	688	Bob Bergland	7th, Minn.	July 1-6, 1971
		Hale Boggs	2d, La.	July 15-17, 1971
		Richard Bolling	5th, Mo.	July 9-10, 1971
		John Brademas	3d, Ind.	July 16-18, 1971
		Patrick T. Caffery	3d, La.	July 1-11, 1971
		James C. Cleveland	2d, N.H.	July 8-12, 1971
		Philip M. Crane	13th, Ill.	July 16-19, 1971
		John Dellenback	4th, Oreg.	July 1-5, 1971
		Frank E. Evans	3d, Colo.	July 10-12, 1971
		Dante B. Fascell	12th, Fla.	July 15-18, 1971
		Louis Frey, Jr.	5th, Fla.	July 16-18, 1971
		Sam Gibbons	6th, Fla.	July 15-19, 1971
		Martha W. Griffiths	17th, Mich.	July 15-19, 1971
		Augustus F. Hawkins	21st, Calif.	July 15-18, 1971
		Chet Holifield	19th, Calif.	July 14-19, 1971
		Robert W. Kastenmeier	2d, Wis.	July 2-4, 1971
		Do	do	July 17-18, 1971
		Jack F. Kemp	39th, N.Y.	July 9-11, 1971
		Phil M. Landrum	9th, Ga.	July 15-19, 1971
		Robert McClory	12th, Ill.	July 10-12, 1971
		James A. McClure	1st, Idaho *	July 6, 1971
		Jack H. McDonald	19th, Mich.	July 1-5, 1971
		Dave Martin	3d, Nebr.	July 15-18, 1971
		Spark M. Matsunaga	1st, Hawaii	July 3-12, 1971
		Wibur D. Mills	2d, Ark.	June 30-July 5, 1971
		J. J. Pickle	10th, Tex.	July 8-12, 1971
		W. R. Poage	11th, Tex.	July 1-5, 1971
		Do	do	July 9-11, 1971
		Henry S. Reuss	5th, Wis.	July 16-18, 1971
		Philip E. Ruppe	11th, Mich. *	July 11, 1971
		Robert L. F. Sikes	1st, Fla.	July 1-10, 1971
		Roy A. Taylor	11th, N.C.	July 11-12, 1971
		Frank Thompson, Jr.	4th, N.J.	1971
		Charles Thone	1st, Nebr.	July 9-11, 1971
		William C. Wampler	9th, Va.	July 15-19, 1971
		Charles E. Wiggins	25th, Calif.	July 1-5, 1971

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
July 29	683	Charles H. Wilson.....	31st, Calif.....	July 14-20, 1971.....
		Jim Wright.....	12th, Tex.....	July 9-10, 1971.....
		Sidney R. Yates.....	9th, Ill.....	July 8-11, 1971.....
Aug. 2	851	Ben B. Blackburn.....	4th, Ga.....	July 23-31, 1971.....
4	913	Brock Adams.....	7th, Wash.....	July 1-4, 1971.....
		Frank Annunzio.....	7th, Ill.....	July 23-24, 1971.....
		Bill Archer.....	7th, Tex.....	July 22-24, 1971.....
		James C. Corman.....	22d, Calif.....	July 22-26, 1971.....
		John W. Davis.....	7th, Ga.....	July 14-15, 1971.....
		John Dellenback.....	4th, Oreg.....	July 22-26, 1971.....
		Thomas S. Foley.....	5th, Wash.....	July 9-11, 1971.....
		William D. Ford.....	15th, Mich.....	July 23-26, 1971.....
		Donald M. Fraser.....	5th, Minn.....	July 8-12, 1971.....
		Bill Frenzel.....	3d, Minn.....	July 23-25, 1971.....
		Tom S. Gattys.....	5th, S.C.....	July 9-11, 1971.....
		Sam Gibbons.....	6th, Fla.....	July 22-26, 1971.....
		Barry M. Goldwater, Jr.....	27th, Calif.....	July 16-19, 1971.....
		Kenneth J. Gray.....	21st, Ill.....	July 1-5, 1971.....
		Orval Hansen.....	2d, Idaho.....	July 22, 1971.....
		Harold T. Johnson.....	2d, Calif.....	July 25-26, 1971.....
		John Y. McCollister.....	2d, Nebr.....	July 8-12, 1971.....
		K. Gunn McKay.....	1st, Utah.....	July 1-6, 1971.....
		James D. (Mike) McKavitt.....	1st, Colo.....	July 22-26, 1971.....
		William S. Mailliard.....	6th, Calif.*.....	July 22, 1971.....
		Do.....	do.....	July 26, 1971.....
		Wiley Mayne.....	6th, Iowa.....	July 2-11, 1971.....
		Wilbur D. Mills.....	2d, Ark.....	July 22-26, 1971.....
		James G. O'Hara.....	12th, Mich.....	July 25, 1971.....
		Carl D. Perkins.....	7th, Ky.....	July 15-19, 1971.....
		Robert Price.....	18th, Tex.....	July 16-18, 1971.....
		Albert H. Quie.....	1st, Minn.....	July 15-18, 1971.....
		Charlotte T. Reid.....	15th, Ill.....	July 23-25, 1971.....
		Ogden R. Reid.....	26th, N.Y.....	1971.....
		Frank A. Stubblefield.....	1st, Ky.....	July 1-13, 1971.....
		Wendell Wyatt.....	1st, Oreg.....	July 22-26, 1971.....
		C. W. Bill Young.....	8th, Fla.....	July 23-25, 1971.....
5	954	Charles C. Diggs, Jr.....	13th, Mich.*.....	July 31, 1971.....
13	1163	Julia Butler Hansen.....	3d, Wash.*.....	Aug. 5, 1971.....
17	1177	Thomas G. Abernethy.....	1st, Miss.....	July 29-Aug. 3, 1971.....
		Wayne N. Aspinall.....	4th, Colo.....	July 30-Aug. 1, 1971.....
		LaMar Baker.....	3d, Tenn.....	July 1-7, 1971.....
		Alphonzo Bell.....	28th, Calif.....	July 25-Aug. 1, 1971.....
		John A. Blatnik.....	8th, Minn.....	July 23-26, 1971.....
		Donald G. Brotzman.....	2d, Colo.....	July 22-25, 1971.....
		Do.....	do.....	July 30-Aug. 1, 1971.....
		Omar Burleson.....	17th, Tex.....	July 23-26, 1971.....
		Patrick T. Caffery.....	3d, La.....	July 21-26, 1971.....
		Harold R. Collier.....	10th, Ill.....	July 1-6, 1971.....
		John Conyers, Jr.....	1st, Mich.....	July 23-28, 1971.....
		Philip M. Crane.....	13th, Ill.....	Aug. 1-2, 1971.....
		David W. Dennis.....	10th, Ind.....	July 31-Aug. 2, 1971.....
		John Dowdy.....	2d, Tex.....	1971.....
		Ed Edmondson.....	2d, Okla.....	July 31-Aug. 2, 1971.....
		Jack Edwards.....	1st, Ala.....	July 2-6, 1971.....
		Do.....	do.....	July 31-Aug. 2, 1971.....
		Marvin L. Esch.....	2d, Mich.....	July 15-17, 1971.....
		Dante B. Fascell.....	12th, Fla.....	July 31-Aug. 1, 1971.....
		John J. Flynt, Jr.....	6th, Ga.....	July 10-12, 1971.....
		Donald M. Fraser.....	5th, Minn.....	July 17-19, 1971.....
		Edward A. Garmatz.....	3d, Md.....	1971.....
		David N. Henderson.....	3d, N.C.....	July 1-6, 1971.....
		Richard H. Ichord.....	8th, Mo.....	July 23-25, 1971.....
		Robert E. Jones.....	8th, Ala.....	July 1-11, 1971.....
		Walter B. Jones.....	1st, N.C.....	1971.....
		Robert W. Kastenmeier.....	2d, Wis.....	July 31-Aug. 1, 1971.....
		Abraham Kazen, Jr.....	23d, Tex.....	July 22-25, 1971.....
		Carleton J. King.....	30th, N.Y.....	July 9-12, 1971.....
		Dan Kuykendall.....	9th, Tenn.....	July 8-12, 1971.....
		James R. Mann.....	4th, S.C.....	July 22-27, 1971.....
		Romano L. Mazzoli.....	3d, Ky.....	July 15-19, 1971.....
		John Melcher.....	2d, Mont.*.....	July 11, 1971.....
		G. V. (Sonny) Montgomery.....	4th, Miss.....	July 23-28, 1971.....

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
Aug. 17	1177	Alexander Pirnie.	32d, N.Y.	July 2-11, 1971
		Melvin Price.	24th, Ill.	July 1-6, 1971
		Do.	do	July 16-17, 1971
		David Pryor.	4th, Ark.	July 22-24, 1971
		Henry S. Reuss.	5th, Wis.	July 22-26, 1971
		Dan Rostenkowski.	8th, Ill.	July 22-26, 1971
		Keith G. Sebelius.	1st, Kans.	July 15-18, 1971
		Do.	do	July 22-25, 1971
		George E. Shipley.	23d, Ill.	July 1-6, 1971
		Charles M. Teague.	13th, Calif.	July 23-27, 1971
		Victor V. Veysey.	38th, Calif.	July 8-11, 1971
		Sidney R. Yates.	9th, Ill.	July 1-6, 1971
	1180	Otto E. Passman.	5th, La.	Aug. 5-16, 1971
	1197	Wm. S. Broomfield.	18th, Mich.	Aug. 6-9, 1971
		Bob Casey.	22d, Tex.	July 22-26, 1971
		George E. Danielson.	29th, Calif.	July 22-26, 1971
		Eligio de la Garza.	15th, Tex.	July 31-Aug. 2, 1971
		David W. Dennis.	10th, Ind.	July 15-18, 1971
		John N. Erlenborn.	14th, Ill.	July 30-Aug. 1, 1971
		Donald M. Fraser.	5th, Minn.	July 22-26, 1971
		Sam Gibbons.	6th, Fla.	July 31-Aug. 2, 1971
		Ella T. Grasso.	6th, Conn.	July 15-19, 1971
		Charles H. Griffin.	3d, Miss.	Aug. 2-4, 1971
		John Paul Hammer-schmidt.	3d, Ark.	July 1-7, 1971
		John Jarman.	5th, Okla.	July 22-25, 1971
		Phil M. Landrum.	9th, Ga.	July 30-Aug. 3, 1971
		Sherman P. Lloyd.	2d, Utah.	July 22-25, 1971
		Ray J. Madden.	1st, Ind.	July 2-6, 1971
		Morgan F. Murphy.	3d, Ill.	July 12-16, 1971
		Carl D. Perkins.	7th, Ky.	July 31-Aug. 1, 1971
		Albert H. Quie.	1st, Minn.	July 30-Aug. 1, 1971
		Dan Rostenkowski.	8th, Ill.	Aug. 1-6, 1971
		Philip E. Ruppe.	11th, Mich.	July 30-Aug. 2, 1971
		Robert G. Stephens, Jr.	10th, Ga.*	Aug. 6, 1971
		Louis Stokes.	21st, Ohio.	July 22-25, 1971
		William C. Wampler.	9th, Va.*	Aug. 1, 1971
		Do.	do*	Aug. 5, 1971
		Jamie L. Whitten.	2d, Miss.	Aug. 1-3, 1971
18	1199	Bill Chappell, Jr.	4th, Fla.	Aug. 6-10, 1971
19	1243	John Young.	14th, Tex.	Aug. 11-18, 1971
23	1259	John S. Monagan.	5th, Conn.	Aug. 6-16, 1971
24	1265	Mark Andrews.	1st, N. Dak.	July 30-Aug. 2, 1971
		Charles E. Bennett.	3d, Fla.	Aug. 7-11, 1971
		William (Bill) Clay.	1st, Mo.	July 16-20, 1971
		Edward J. Derwinski.	4th, Ill.	Aug. 6-13, 1971
		Don Fuqua.	2d, Fla.	Aug. 5-11, 1971
		Kenneth J. Gray.	21st, Ill.	Aug. 6-9, 1971
		G. Elliott Hagan.	1st, Ga.	July 3-7, 1971
		Do.	do	July 30-Aug. 2, 1971
		Margaret M. Heckler.	10th, Mass.	July 1-6, 1971
		Craig Hosmer.	32d, Calif.*	Aug. 6, 1971
		William L. Hungate.	9th, Mo.	Aug. 7-12, 1971
		Robert L. Leggett.	4th, Calif.	July 2-6, 1971
		Do.	do	Aug. 6-10, 1971
		Lloyd Meeds.	2d, Wash.	Aug. 8-17, 1971
		Abner J. Mikva.	2d, Ill.	July 4-5, 1971
		Tom Railsback.	19th, Ill.	July 31-Aug. 2, 1971
		Wm. J. Randall.	4th, Mo.*	Aug. 5, 1971
		J. Edward Roush.	4th, Ind.	July 16-18, 1971
		William A. Steiger.	6th, Wis.	July 4-5, 1971
		Guy Vander Jagt.	9th, Mich.	July 15-19, 1971
		Richard C. White.	16th, Tex.	Aug. 8-13, 1971
		Bob Wilson.	36th, Calif.	Aug. 5-6, 1971
25	1312	Robert F. Drinan.	3d, Mass.	Aug. 7-11, 1971
26	1357	John H. Roussetot.	24th, Calif.	July 5-Aug. 6, 1971
30	1396	John Buchanan.	6th, Ala.	Aug. 7-28, 1971
Sept. 2	1674	James Abourezk.	2d, S. Dak.	July 22-25, 1971
		John B. Anderson.	16th, Ill.	Aug. 15-16, 1971
		Walter S. Baring.	At Large, Nev.	Aug. 10-22, 1971
		Page Belcher.	1st, Okla.	Aug. 2, 1971
		Jackson E. Betts.	8th, Ohio.	Aug. 6-23, 1971
		John W. Byrnes.	8th, Wis.*	Aug. 8, 1971
		George E. Danielson.	29th, Calif.	Aug. 6-20, 1971
		Donald M. Fraser.	5th, Minn.*	Aug. 5, 1971

*One way.

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Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
Sept. 2	1674	Charles S. Gubser	10th, Calif.	Aug. 8-19, 1971.....
		Augustus F. Hawkins	21st, Calif.	Aug. 15-18, 1971.....
		Andrew Jacobs, Jr.	11th, Ind.	Aug. 6-17, 1971.....
		William J. Keating	1st, Ohio	July 9-12, 1971.....
		Do	do	Aug. 3-4, 1971.....
		Robert McClory	12th, Ill.	July 30-Aug. 1, 1971.....
		James G. O'Hara	12th, Mich.	Aug. 14-15, 1971.....
		Al Ullman	2d, Oreg.	Aug. 7-13, 1971.....
		Charles E. Wiggins	25th, Calif. *	Aug. 7, 1971.....
		Larry Winn, Jr.	3d, Kans.	July 22-25, 1971.....
	1701	Bill Archer	7th, Tex.	Aug. 6-14, 1971.....
8	1721	John E. Moss	3d, Calif.	Aug. 6-Sept. 7, 1971.....
9	1735	Hale Boggs	2d, La.	Aug. 25-27, 1971.....
		John Brademas	3d, Ind.	Aug. 6-9, 1971.....
		Wm. S. Broomfield	18th, Mich.	Aug. 26-27, 1971.....
		James A. Burke	11th, Mass.	July 2-5, 1971.....
		Do	do	Aug. 7-22, 1971.....
		Omar Burleson	17th, Tex.	Aug. 5-22, 1971.....
		Bill D. Burlison	10th, Mo.	Aug. 6-Sept. 2, 1971.....
		Barber B. Conable, Jr.	37th, N.Y.	Aug. 6-29, 1971.....
		Glenn R. Davis	9th, Wis.	Aug. 6-31, 1971.....
		Joshua Filberg	4th, Pa.	1971.....
		Thomas S. Foley	5th, Wash.	July 31-Aug. 1, 1971.....
		Barry M. Goldwater, Jr.	27th, Calif. *	Aug. 1, 1971.....
		James A. Haley	7th, Fla.	Aug. 16-26, 1971.....
		Durward G. Hall	7th, Mo.	Aug. 6-30, 1971.....
		Orval Hansen	2d, Idaho	Aug. 6-30, 1971.....
		John Jarman	5th, Okla.	Aug. 13-25, 1971.....
		Robert E. Jones	8th, Ala.	Aug. 6-30, 1971.....
		Robert W. Kastenmeier	2d, Wis.	Aug. 21-29, 1971.....
		Jack F. Kemp	39th, N.Y. *	Aug. 6, 1971.....
		Dan Kuykendall	9th, Tenn.	Aug. 12-18, 1971.....
		Peter N. Kyros	1st, Maine	Aug. 19-Sept. 5, 1971.....
		John J. McFall	15th, Calif.	Aug. 14-28, 1971.....
		Do	do	Aug. 30-Sept. 1, 1971.....
		Romano L. Mazzoli	3d, Ky.	July 29-Aug. 2, 1971.....
		John Melcher	2d, Mont.	July 15-Aug. 20, 1971.....
		Thomas E. Morgan	25th, Pa.	1971.....
		John R. Rarick	6th, La.	July 31-Aug. 1, 1971.....
		Donald W. Riegle, Jr.	7th, Mich.	July 4, 1971.....
		James V. Stanton	20th, Ohio	July 1-6, 1971.....
		Robert H. Steele	2d, Conn.	July 1-6, 1971.....
		Do	do	July 15-19, 1971.....
		Samuel S. Stratton	29th, N.Y.	Aug. 24-31, 1971.....
		Charles M. Teague	13th, Calif.	Aug. 6-24, 1971.....
		Vernon W. Thomson	3d, Wis.	Aug. 7-28, 1971.....
		Al Ullman	2d, Oreg.	Aug. 20-27, 1971.....
10	1807	Charles W. Sandman, Jr.	2d, N.J.	1971.....
13	1838	Julia Butler Hansen	3d, Wash. *	Sept. 3, 1971.....
	1840	Bill Chappell, Jr.	4th, Fla.	Sept. 1-7, 1971.....
	1854	George Andrews	3d, Ala.	Aug. 6-Sept. 6, 1971.....
14	1874	Wiley Mayne	6th, Iowa	July 16-25, 1971.....
15	1877	Brock Adams	7th, Wash.	Aug. 16-26, 1971.....
		William R. Anderson	6th, Tenn.	Aug. 5-9, 1971.....
		Tom Bevill	7th, Ala.	Aug. 6-Sept. 3, 1971.....
		Jack Brinkley	3d, Ga.	July 16-19, 1971.....
		Do	do	Aug. 6-Sept. 8, 1971.....
		Del Clawson	23d, Calif. *	Sept. 7, 1971.....
		Jack Edwards	1st, Ala.	Aug. 29-Sept. 7, 1971.....
		Frank E. Evans	3d, Colo.	Aug. 8-22, 1971.....
		Paul Findley	20th, Ill.	July 1-5, 1971.....
		O. C. Fisher	21st, Tex.	Aug. 6-Sept. 3, 1971.....
		Louis Frey, Jr.	5th, Fla.	Aug. 7-8, 1971.....
		James Harvey	8th, Mich.	July 8-12, 1971.....
		Do	do	July 26-31, 1971.....
		Do	do	Aug. 8-12, 1971.....
		Do	do	Aug. 20-23, 1971.....
		Augustus F. Hawkins	21st, Calif.	Aug. 31-Sept. 4, 1971.....
		Floyd V. Hicks	6th, Wash. *	Sept. 6, 1971.....
		Elwood Hillis	5th, Ind.	Aug. 1-5, 1971.....
		Frank Horton	36th, N.Y.	Aug. 21-Sept. 5, 1971.....
		Abraham Kazen, Jr.	23d, Tex.	Aug. 25-Sept. 5, 1971.....
		John Kyl	4th, Iowa	Aug. 6-Sept. 7, 1971.....
		Sherman P. Lloyd	2d, Utah	Aug. 6-Sept. 7, 1971.....
		James A. McClure	1st, Idaho	July 23-26, 1971.....
		James R. Mann	4th, S.C.	Aug. 5-8, 1971.....

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
Sept. 15	1877	Robert B. (Bob) Mathias	18th, Calif.	Aug. 6–Sept. 4, 1971
		G. V. (Sonny) Montgomery	4th, Miss.	Aug. 23–Sept. 2, 1971
		William H. Natcher	2d, Ky.	Aug. 6–Sept. 6, 1971
		Thomas P. O'Neill, Jr.	8th, Mass.	July 1–5, 1971
		Do	do	Aug. 5–Sept. 7, 1971
		Albert H. Quie	1st, Minn.	Aug. 6–Sept. 6, 1971
		Tom Railsback	19th, Ill.	July 22–26, 1971
		Do	do*	Aug. 19, 1971
		John R. Rarick	6th, La.	Aug. 7–Sept. 7, 1971
		Thomas M. Rees	26th, Calif.	Aug. 8–13, 1971
		Garner E. Shriver	4th, Kans.	Aug. 7–Sept. 5, 1971
		H. Allen Smith	20th, Calif.	Aug. 6–Sept. 4, 1971
		William A. Steiger	6th, Wis.	July 29–30, 1971
		Do	do	July 30–Aug. 1, 1971
		Roy A. Taylor	11th, N.C.	Aug. 10–Sept. 7, 1971
		Morris K. Udall	2d, Ariz.	Sept. 4–7, 1971
		Joe D. Waggonner, Jr.	4th, La.	July 22–26, 1971
		Jim Wright	12th, Tex.	Aug. 26–28, 1971
15	1502	Robert Price	18th, Tex.	Aug. 21–Sept. 5, 1971
16	1914	James C. Corman	22d, Calif.	Aug. 6–Sept. 6, 1971
21	1972	Bill Nichols	4th, Ala.	Aug. 6–Sept. 13, 1971
	1973	Do	do	July 1–12, 1971
22	2014	Samuel L. Devine	12th, Ohio	1971
	2017	Julia Butler Hansen	3d, Wash.	Sept. 14–21, 1971
23	2045	Thomas G. Abernethy	1st, Miss.	Aug. 6–Sept. 7, 1971
		Bill Alexander	1st, Ark.	Aug. 5–Sept. 8, 1971
		John B. Anderson	16th, Ill.	Aug. 31–Sept. 1, 1971
		Charles E. Bennett	3d, Fla.	Sept. 9–10, 1971
		Richard Bolling	5th, Mo.	Sept. 11, 1971
		Patrick T. Caffery	3d, La.	Aug. 5–Sept. 12, 1971
		Elford A. Cederberg	10th, Mich.	Aug. 6–14, 1971
		James C. Cleveland	2d, N.H.	Aug. 2–4, 1971
		William M. Colmer	5th, Miss.*	Aug. 7, 1971
		Do	do*	Sept. 12, 1971
		John W. Davis	7th, Ga.	Aug. 12–16, 1971
		Frank E. Denholm	1st, S. Dak.	Aug. 26–Sept. 8, 1971
		Wm. Jennings Bryan Dorn	3d, S.C.	July 15–17, 1971
		Do	do	Aug. 2–6, 1971
		Dante B. Fascell	12th, Fla.	Aug. 6–Sept. 7, 1971
		Bill Frenzel	3d, Minn.	Aug. 8–30, 1971
		Richard Fulton	5th, Tenn.	July 31–Aug. 2, 1971
		Ella T. Grasso	6th, Conn.*	Aug. 5, 1971
		Edith Green	3d, Oreg.	Aug. 28–Sept. 13, 1971
		Charles H. Griffin	3d, Miss.	Aug. 17–Sept. 6, 1971
		Do	do	Sept. 9–14, 1971
		Richard T. Hanna	34th, Calif.	July 31–Aug. 2, 1971
		F. Edward Hébert	1st, La.	Aug. 5–Sept. 12, 1971
		William L. Hungate	9th, Mo.	Sept. 1–7, 1971
		Andrew Jacobs, Jr.	11th, Ind.	Sept. 9–12, 1971
		Ed Jones	8th, Tenn.	July 22–30, 1971
		Do	do	Aug. 6–Sept. 7, 1971
		Carleton J. King	30th, N.Y.	Aug. 6–Sept. 5, 1971
		Robert McClory	12th, Ill.	Aug. 6–22, 1971
		K. Gunn McKay	1st, Utah	Aug. 5–Sept. 5, 1971
		George Mahon	19th, Tex.	Aug. 13–Sept. 4, 1971
		George P. Miller	8th, Calif.	Aug. 6–Sept. 7, 1971
		Wilbur D. Mills	2d, Ark.	Aug. 5–Sept. 7, 1971
		Morgan F. Murphy	3d, Ill.	Aug. 2–6, 1971
		Lucien N. Nedzi	14th, Mich.	Aug. 6–Sept. 6, 1971
		David R. Obey	7th, Wis.	Aug. 13–Sept. 6, 1971
		Carl D. Perkins	7th, Ky.	Aug. 6–Sept. 6, 1971
		Alexander Pirnie	32d, N.Y.	Aug. 6–23, 1971
		Henry S. Reuss	5th, Wis.	Sept. 10–12, 1971
		Harold Runnels	2d, N. Mex.	Aug. 5–Sept. 9, 1971
		William J. Scherle	7th, Iowa	Aug. 7–Sept. 7, 1971
		Fred Schwengel	1st, Iowa	Aug. 6–13, 1971
		George E. Shipley	23d, Ill.	Aug. 6–Sept. 13, 1971
		Richard G. Shoup	1st, Mont.	Aug. 6–Sept. 7, 1971
		Robert T. Stafford	At Large, Vt.	Aug. 13–Sept. 7, 1971
		Frank A. Stubbiefield	1st, Ky.	Aug. 7–Sept. 11, 1971
		Charles A. Vanik	22d, Ohio	July 3–4, 1971
		William C. Wampler	9th, Va.	Sept. 10–12, 1971
		Jamie L. Whitten	2d, Miss.	Aug. 8–29, 1971
		Larry Winn, Jr.	3d, Kans.	Aug. 24–Sept. 4, 1971
		Clement J. Zablocki	4th, Wis.	Aug. 6–Sept. 6, 1971

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
Sept. 27	2139	John Young	14th, Tex.	Sept. 24-27, 1971
28	2146	Otto E. Passman	5th, La.	Sept. 23-27, 1971
	2154	Page Belcher	1st, Okla.	Aug. 7-Sept. 7, 1971
		Bob Bergland	7th, Minn.	Aug. 5-16, 1971
		Do	do	Sept. 1-8, 1971
		James M. Collins	3d, Tex.	Sept. 10-12, 1971
		John Conyers, Jr.	1st, Mich.	Aug. 6-30, 1971
		Jorge L. Cordova	(Res. Comm.) P.R.	Aug. 6-Sept. 7, 1971
		David W. Dennis	10th, Ind.	Aug. 6-Sept. 12, 1971
		Bob Eckhardt	8th, Tex.*	Sept. 12, 1971
		John N. Erlenborn	14th, Ill.	Aug. 30-Sept. 3, 1971
		Louis Frey, Jr.	5th, Fla.	Sept. 10-12, 1971
		Sam Gibbons	6th, Fla.	Aug. 5-Sept. 6, 1971
		Henry B. Gonzalez	20th, Tex.	Sept. 9-12, 1971
		H. R. Gross	3d, Iowa	Aug. 5-Sept. 2, 1971
		Do	do	Sept. 6, 1971
		Charles S. Gubser	10th, Calif.	Sept. 1-12, 1971
		Durward G. Hall	7th, Mo.	Sept. 9-13, 1971
		Hastings Keith	12th, Mass.	July 22-26, 1971
		Do	do	Aug. 5-Sept. 7, 1971
		James A. McClure	1st, Idaho	Sept. 10-12, 1971
		Torbert H. Macdonald	7th, Mass.	Sept. 9-14, 1971
		Dave Martin	3d, Nebr.	Aug. 6-Sept. 12, 1971
		Robert B. (Bob) Mathias	18th, Calif.	Sept. 11-12, 1971
		James G. O'Hara	12th, Mich.	Sept. 5-6, 1971
		Wm. J. Randall	4th, Mo.*	Sept. 5, 1971
		Charlotte T. Reid	15th, Ill.	Aug. 6-Sept. 7, 1971
		Teno Roncalio	At Large, Wyo.	Aug. 6-Sept. 5, 1971
		Dan Rostenkowski	8th, Ill.	Sept. 11-16, 1971
		Edward R. Roybal	30th, Calif.	Aug. 7-Sept. 12, 1971
		Earl B. Ruth	8th, N.C.	July 2-6, 1971
		Do	do	July 22-25, 1971
		Do	do	Sept. 10-12, 1971
		John G. Schmitz	35th, Calif.	Sept. 10-12, 1971
		Sam Steiger	3d, Ariz.	Aug. 6-Sept. 5, 1971
		Robert G. Stephens, Jr.	10th, Ga.*	Sept. 13, 1971
		Vernon W. Thomson	3d, Wis.	Sept. 12-14, 1971
30	2240	Carl Albert	3d, Okla.	Sept. 17-19, 1971
		William R. Anderson	6th, Tenn.	Sept. 9-13, 1971
		Frank Annunzio	7th, Ill.	Sept. 17-18, 1971
		Les Aspin	1st, Wis.	Aug. 6-Sept. 8, 1971
		LaMar Baker	3d, Tenn.	Sept. 10-13, 1971
		Walter S. Baring	At Large, Nev.	Sept. 1-10, 1971
		John A. Blatnik	8th, Minn.	Aug. 6-Sept. 12, 1971
		Hale Boggs	2d, La.	Sept. 7-8, 1971
		Do	do	Sept. 10-12, 1971
		Richard Bolling	5th, Mo.	Sept. 18, 1971
		John W. Byrnes	8th, Wis.	Sept. 15-18, 1971
		Del Clawson	23d, Calif.	Sept. 16-19, 1971
		John C. Culver	2d, Iowa	Aug. 22-Sept. 12, 1971
		George E. Danielson	29th, Calif.	Sept. 3-7, 1971
		John Dellenback	4th, Oreg.	Sept. 16-19, 1971
		Edward J. Derwinski	4th, Ill.	Sept. 10-13, 1971
		William L. Dickinson	2d, Ala.	July 3-7, 1971
		Do	do	July 3-Aug. 2, 1971
		Do	do*	Sept. 6, 1971
		Robert F. Drinan	3d, Mass.	Sept. 20, 1971
		Dante B. Fascell	12th, Fla.	Sept. 17-20, 1971
		Bill Frenzel	3d, Minn.	Sept. 17-19, 1971
		Henry B. Gonzalez	20th, Tex.	Sept. 15-19, 1971
		Martha W. Griffiths	17th, Mich.	Sept. 16-21, 1971
		Charles S. Gubser	10th, Calif.	Sept. 16-20, 1971
		John Paul Hammerschmidt	3d, Ark.	Aug. 27-31, 1971
		Joseph E. Keith	4th, Minn.	Sept. 16-19, 1971
		Abraham Kazen, Jr.	23d, Tex.	Sept. 17-19, 1971
		Jack F. Kemp	39th, N.Y.	Sept. 17-19, 1971
		Jack H. McDonald	19th, Mich.	Aug. 6-11, 1971
		John S. Monagan	5th, Conn.	Sept. 19-22, 1971
		William H. Natcher	2d, Ky.	Sept. 17-19, 1971
		Lucien N. Nedzi	14th, Mich.	Sept. 18, 1971
		Bill Nichols	4th, Ala.	Sept. 17-20, 1971
		Thomas M. Rees	26th, Calif.	Sept. 5-10, 1971
		John G. Schmitz	35th, Calif.	Sept. 17-19, 1971
		Richard G. Shoup	1st, Mont.	Sept. 15-19, 1971
		Robert L. F. Sikes	1st, Fla.	Aug. 7-30, 1971

* One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
Sept. 30	2240	B. F. Sisk	16th, Calif.	Aug. 9-Sept. 13, 1971
		Fletcher Thompson	5th, Ga.	July 22-Aug. 3, 1971
		Do.	do.	Aug. 5-Sept. 7, 1971
		Do.	do.	Sept. 10-12, 1971
		Morris K. Udall	2d, Ariz.	Sept. 16-20, 1971
		Larry Winn, Jr.	3d, Kans.	Sept. 17-19, 1971
		C. W. Bill Young	8th, Fla.	Sept. 13-14, 1971
Oct. 1	2386	Bill Archer	7th, Tex.	Sept. 23-26, 1971
		Bill D. Burlison	10th, Mo.	Sept. 16-22, 1971
		Phillip Burton	5th, Calif.	Aug. 28-Sept. 6, 1971
		Do.	do.	Sept. 16-19, 1971
		James C. Cleveland	2d, N.H.	Sept. 9-14, 1971
		John C. Culver	2d, Iowa	Sept. 16-20, 1971
		Hamilton Fish, Jr.	28th, N.Y.	July 8-13, 1971
		Do.	do.	Aug. 2-5, 1971
		Thomas S. Foley	5th, Wash.	Aug. 24-Sept. 6, 1971
		Gerald R. Ford	5th, Mich.*	Aug. 8, 1971
		Do.	do *	Sept. 5, 1971
		William D. Ford	15th, Mich.	Sept. 3-7, 1971
		Do.	do.	Sept. 15-16, 1971
		Do.	do.	Sept. 19, 1971
		Don Fuqua	2d, Fla.	Sept. 17-18, 1971
		Barry M. Goldwater, Jr.	27th, Calif.*	Aug. 7, 1971
		Do.	do *	Sept. 20, 1971
		Kenneth J. Gray	21st, Ill.	Sept. 2-7, 1971
		Lee H. Hamilton	9th, Ind.	Sept. 17-19, 1971
		James F. Hastings	38th, N.Y.	July 9-12, 1971
		Do.	do.	July 30-Aug. 2, 1971
		Richard H. Ichord	8th, Mo.	Aug. 13-Sept. 11, 1971
		William J. Keating	1st, Ohio	Sept. 23-28, 1971
		Peter N. Kyros	1st, Maine	Sept. 10-12, 1971
		Phil M. Landrum	9th, Ga.	Sept. 9-13, 1971
		John Y. McCollister	2d, Nebr.	Aug. 6-Sept. 8, 1971
		Dave Martin	3d, Nebr.	Sept. 23-25, 1971
		Dawson Mathis	2d, Ga.	Aug. 6-Sept. 8, 1971
		Ralph H. Metcalfe	1st, Ill.	Aug. 9-31, 1971
		Do.	do.	Sept. 16-19, 1971
		Patsy T. Mink	2d, Hawaii	Sept. 17-21, 1971
		G. V. (Sonny) Montgomery	4th, Miss.	Sept. 23-25, 1971
		Robert D. Price	18th, Tex.	Sept. 16-20, 1971
		Graham Purcell	13th, Tex.	July 29-30, 1971
		Teno Roncalio	At Large, Wyo.	Sept. 24-26, 1971
		Robert G. Stephens, Jr.	10th, Ga.*	Sept. 23, 1971
		Louis Stokes	21st, Ohio	Aug. 19, 1971
		Frank A. Stubblefield	1st, Ky.	Sept. 17-21, 1971
		James W. Symington	2d, Mo.	July 24-25, 1971
		Do.	do.	Sept. 17-21, 1971
		Burt L. Talcott	12th, Calif.	July 17-20, 1971
		Do.	do.	Sept. 9-14, 1971
		Charles Tnone	1st, Nebr.	Aug. 27-30, 1971
		Do.	do.	Sept. 16-19, 1971
		Morris K. Udall	2d, Ariz.	Sept. 23-26, 1971
		Lionel Van Deerlin	37th, Calif.	Sept. 16-21, 1971
		Jerome R. Waldie	14th, Calif.	July 15-18, 1971
		Charles H. Wilson	31st, Calif.	Sept. 23-26, 1971
		Sidney R. Yates	9th, Ill.	Sept. 17-21, 1971
5	2440	John H. Roussetot	24th, Calif.	Sept. 21-23, 1971
	2441	Do.	do.	Sept. 27-Oct. 1, 1971
7	2486	Bill Chappell, Jr.	4th, Fla.	Oct. 1-4, 1971
8	2538	John Young	14th, Tex.*	Oct. 5, 1971
12	2539	Brock Adams	7th, Wash.	Sept. 21-29, 1971
		Glenn M. Anderson	17th, Calif.	July 22-26, 1971
		Les Aspin	1st, Wis.	Sept. 24-27, 1971
		LaMar Baker	3d, Tenn.	Aug. 7-Sept. 8, 1971
		J. Herbert Burke	10th, Fla.	Sept. 23-26, 1971
		Patrick T. Caffery	3d, La.	Sept. 16-21, 1971
		Harold R. Collier	10th, Ill.	Aug. 5 Sept. 9, 1971
		Do.	do.	Sept. 23-27, 1971
		John C. Culver	2d, Iowa	Sept. 23-26, 1971
		Eligio de la Garza	15th, Tex.	Sept. 1-2, 1971
		Donald V. DeLums	7th, Calif.	Sept. 16-20, 1971
		Charles C. Diggs, Jr.	13th, Mich.*	July 9, 1971
		Do.	do *	Sept. 12, 1971
		Bob Eckhardt	8th, Tex.	Sept. 23-27, 1971
		Joe L. Evans	4th, Tenn.	July 30 Sept. 9, 1971

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
Oct. 12	2539	Louis Frey, Jr.	5th, Fla.	Sept. 23-26, 1971
		Charles H. Griffin	3d, Miss.	Sept. 16-22, 1971
		Charles S. Gubser	10th, Calif.	Sept. 23-27, 1971
		James M. Hanley	35th, N.Y.	July 23-26, 1971
		Do	do	Aug. 6-Sept. 5, 1971
		Do	do	Sept. 17-20, 1971
		Orval Hansen	2d, Idaho*	Sept. 23, 1971
		James F. Hastings	38th, N.Y.	Sept. 23-26, 1971
		Elwood Hillis	5th, Ind.	July 22-26, 1971
		Do	do	Sept. 24-29, 1971
		Richard H. Ichord	8th, Mo.	Sept. 23-25, 1971
		Robert E. Jones	8th, Ala.	Sept. 5-13, 1971
		Carlton J. King	30th, N.Y.	Sept. 24-26, 1971
		Dan Kuykendall	9th, Tenn.	Sept. 17-19, 1971
		Phil M. Landrum	9th, Ga.	Sept. 16-20, 1971
		Speedy O. Long	8th, La.	Sept. 19-20, 1971
		K. Gunn McKay	1st, Utah	Sept. 17-20, 1971
		William S. Mailliard	6th, Calif.*	Aug. 5, 1971
		Do	do*	Sept. 7, 1971
		Do	do*	Sept. 25, 1971
		Do	do*	Sept. 26, 1971
		Wiley Mayne	6th, Iowa	Aug. 7-Sept. 12, 1971
		Robert H. Michel	18th, Ill.	July 6-16, 1971
		Do	do	July 19-Aug. 6, 1971
		Do	do	Sept. 6-16, 1971
		Morgan F. Murphy	3d, Ill.	Sept. 13-17, 1971
		Carl D. Perkins	7th, Ky.	Sept. 24-26, 1971
		J. J. Pickle	10th, Tex.	Sept. 17-28, 1971
		Alexander Pirnie	32d, N.Y.	Sept. 24-26, 1971
		Wm. J. Randall	4th, Mo.*	Sept. 16, 1971
		Charlotte T. Reid	15th, Ill.	Sept. 17-19, 1971
		Edward R. Roybal	30th, Calif.	July 1-6, 1971
		Philip E. Ruppe	11th, Mich.	Aug. 5-Sept. 10, 1971
		Charles A. Vanik	22d, Ohio	Sept. 17-19, 1971
		Joe D. Waggonner, Jr.	4th, La.	Sept. 17-19, 1971
		Richard C. White	16th, Tex.	Sept. 17-20, 1971
		C. W. Bill Young	8th, Fla.	Sept. 24-28, 1971
	2545	James C. Corman	22d, Calif.	Oct. 6-11, 1971
	2547	Otto E. Passman	5th, La.	Oct. 1-9, 1971
15	2562	John H. Buchanan	6th, Ala.	Sept. 12, 1971
19	2542	Orval Hansen	2d, Ohio	Sept. 30-Oct. 3, 1971
20	2766	Les Aspin	1st, Wis.	Oct. 1-4, 1971
		Alphonzo Bell	28th, Calif.	Sept. 30-Oct. 3, 1971
		John Brademas	3d, Ind.	Sept. 10-13, 1971
		James A. Burke	11th, Mass.	Sept. 23-26, 1971
		Elford A. Cederberg	10th, Mich.	Sept. 24-26, 1971
		Barber B. Conable, Jr.	37th, N.Y.	Sept. 17-20, 1971
		John Conyers, Jr.	1st, Mich.	Sept. 24-27, 1971
		Eligio de la Garza	15th, Tex.	Aug. 23-31, 1971
		Edward J. Derwinski	4th, Ill.	Oct. 1-4, 1971
		Charles C. Diggs, Jr.	13th, Mich.*	Sept. 14, 1971
		Don Edwards	9th, Calif.	Oct. 1, 1971
		Ella T. Grasso	6th, Conn.	Sept. 16-22, 1971
		Kenneth J. Gray	21st, Ill.	Oct. 1-5, 1971
		Durward G. Hall	7th, Mo.	Oct. 1-4, 1971
		Richard T. Hanna	34th, Calif.	Sept. 30-Oct. 4, 1971
		James F. Hastings	38th, N.Y.	Oct. 1-4, 1971
		F. Edward Hébert	1st, La.	Sept. 23-27, 1971
		Do	do	Sept. 30-Oct. 3, 1971
		David N. Henderson	3d, N.C.	July 8-13, 1971
		Do	do	Aug. 5-28, 1971
		Do	do	Sept. 16-20, 1971
		Sherman P. Lloyd	2d, Utah	Sept. 24-26, 1971
		K. Gunn McKay	1st, Utah	Sept. 30-Oct. 3, 1971
		James R. Mann	4th, S.C.	Sept. 16-22, 1971
		Romano L. Mazzoli	3d, Ky.	Sept. 17-20, 1971
		Lloyd Meeds	2d, Wash.	Sept. 24-27, 1971
		William H. Natcher	2d, Ky.	Oct. 1-3, 1971
		Albert H. Quie	1st, Minn.	Sept. 10-12, 1971
		Keith G. Sebelius	1st, Kans.	Sept. 15-19, 1971
		Do	do	Sept. 24-26, 1971
		Tom Steed	4th, Okla.	July 1-6, 1971
		Do	do	Aug. 3-Sept. 3, 1971
		Do	do	Sept. 26-28, 1971

* One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
Oct. 21	2787	Thomas G. Abernethy.....	1st, Miss.	Oct. 7-12, 1971.....
		Brock Adams.....	7th, Wash.	Oct. 9-12, 1971.....
		Bill Archer.....	7th, Tex.	Oct. 7-10, 1971.....
		Alphonzo Bell.....	28th, Calif.	Oct. 7-11, 1971.....
		Charles E. Bennett.....	3d, Fla.	Oct. 11-12, 1971.....
		Richard Bolling.....	5th, Mo.	Oct. 8-12, 1971.....
		Jack Brinkley.....	3d, Ga.	Oct. 7-12, 1971.....
		Garry Brown.....	3d, Mich.	July 13-14, 1971.....
		Do.....	do.	Sept. 4-8, 1971.....
		Earle Cabell.....	5th, Tex.	Oct. 11, 1971.....
		Bob Casey.....	22d, Tex.*	Aug. 17, 1971.....
		Do.....	do.	Sept. 23-26, 1971.....
		Do.....	do*	Oct. 5, 1971.....
		Do.....	do.	Oct. 3-10, 1971.....
		Philip M. Crane.....	13th, Ill.	Sept. 30 Oct. 4, 1971.....
		George E. Danielson.....	29th, Calif.	Sept. 17-21, 1971.....
		Glenn R. Davis.....	9th, Wis.	Oct. 7-12, 1971.....
		Robert F. Drinan.....	3d, Mass.	Oct. 7-11, 1971.....
		Bob Eckhardt.....	8th, Tex.	do.....
		Joe L. Evins.....	4th, Tenn.	Sept. 24-Oct. 9, 1971.....
		Hamilton Fish, Jr.....	28th, N.Y.	Sept. 23-27, 1971.....
		Do.....	do.	Oct. 8-12, 1971.....
		Walter Flowers.....	5th, Ala.	Aug. 6-21, 1971.....
		Do.....	do.	Sept. 2-6, 1971.....
		Bill Frenzel.....	3d, Minn.	Sept. 30 Oct. 2, 1971.....
		Henry B. Gonzalez.....	20th, Tex.	Oct. 1-3, 1971.....
		Martha W. Griffiths.....	17th, Mich.	Oct. 7-12, 1971.....
		Frank Horton.....	36th, N.Y.	Sept. 23-26, 1971.....
		Do.....	do.	Oct. 7-10, 1971.....
		Craig Hosmer.....	32d, Calif.	do.....
		Andrew Jacobs, Jr.....	11th, Ind.*	Oct. 9, 1971.....
		Manuel Lujan, Jr.....	1st, N. Mex.	Oct. 1-6, 1971.....
		Do.....	do.	Oct. 7-11, 1971.....
		James D. (Mike) McKeivitt.....	1st, Colo.	Oct. 9-10, 1971.....
		Robert B. (Bob) Mathias.....	18th, Calif.	Oct. 7-11, 1971.....
		Wright Patman.....	1st, Tex.	Aug. 21-Sept. 3, 1971.....
		Jerry L. Pettis.....	33d, Calif.	July 22-25, 1971.....
		David Pryor.....	4th, Ark.	July 17-18, 1971.....
		Do.....	do.	Aug. 6-Sept. 6, 1971.....
		Do.....	do.	Oct. 1-4, 1971.....
		Tom Railsback.....	19th, Ill.*	Sept. 30, 1971.....
		Ray Roberts.....	4th, Tex.*	Oct. 10, 1971.....
		Dan Rostenkowski.....	8th, Ill.	Oct. 4-8, 1971.....
		J. Edward Roush.....	4th, Ind.	Sept. 23-26, 1971.....
		Harold Runnels.....	2d, N. Mex.	Sept. 30-Oct. 5, 1971.....
		William J. Scherle.....	7th, Iowa.	Oct. 7-11, 1971.....
		John G. Schmitz.....	35th, Calif.	Oct. 8-11, 1971.....
		Garner E. Shriver.....	4th, Kans.	Oct. 8-13, 1971.....
		Tom Steed.....	4th, Okla.	Sept. 16-20, 1971.....
		Robert H. Steele.....	2d, Conn.	Sept. 13-16, 1971.....
		Do.....	do.	Sept. 28-Oct. 1, 1971.....
		Do.....	do.	Oct. 5-7, 1971.....
		Roy A. Taylor.....	11th, N.C.	Oct. 8-11, 1971.....
		Morris K. Udall.....	2d, Ariz.	Oct. 7-12, 1971.....
		William C. Wampler.....	9th, Va.	Oct. 1-3, 1971.....
		Wendell Wyatt.....	1st, Oreg.	Oct. 7-11, 1971.....
		C. W. Bill Young.....	8th, Fla.	Oct. 4-5, 1971.....
28	2914	Thomas S. Foley.....	5th, Wash.	Sept. 24-27, 1971.....
29	2935	James C. Corman.....	22d, Calif.	Oct. 19-25, 1971.....
2940		John B. Anderson.....	16th, Ill.	Sept. 6-7, 1971.....
		Frank Annunzio.....	7th, Ill.	Oct. 14-18, 1971.....
		Page Belcher.....	1st, Okla.*	Oct. 17, 1971.....
		John Brademas.....	3d, Ind.	Oct. 15-16, 1971.....
		Jack Brooks.....	9th, Tex.	Aug. 7-Sept. 1, 1971.....
		Do.....	do.	Sept. 10-12, 1971.....
		Do.....	do.	Sept. 21-22, 1971.....
		Do.....	do.	Oct. 2-3, 1971.....
		Wm. S. Broomfield.....	18th, Mich.	Oct. 15-17, 1971.....
		Phillip Burton.....	5th, Calif.	Oct. 7-11, 1971.....
		James C. Cleveland.....	2d, N.H.	Oct. 7-12, 1971.....
		James M. Collins.....	3d, Tex.	Sept. 23-26, 1971.....
		Do.....	do.	Oct. 15-17, 1971.....
		Philip M. Crane.....	13th, Ill.	Oct. 15-19, 1971.....
		George E. Danielson.....	29th, Calif.	Oct. 14-18, 1971.....
		Eligio de la Garza.....	15th, Tex.	Oct. 7-18, 1971.....

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
Oct. 29	2940	Ronald V. Dellums	7th, Calif.	Oct. 7-11, 1971
		Frank E. Denholm	1st, S. Dak.	Sept. 17-20, 1971
		William L. Dickinson	2d, Ala.	Sept. 24-28, 1971
		Frank E. Evans	3d, Colo.	Oct. 15-17, 1971
		Dante B. Fascell	12th, Fla.	Oct. 7-11, 1971
		Walter Flowers	5th, Ala.	Sept. 16-19, 1971
		Donald M. Fraser	5th, Minn.	Sept. 14-15, 1971
		Do	do	Oct. 16-17, 1971
		Tom S. Gettys	5th, S.C.	Oct. 8-15, 1971
		Sam Gibbons	6th, Fla.	Oct. 8-12, 1971
		Barry M. Goldwater, Jr.	27th, Calif.	Oct. 1-4, 1971
		Edith Green	3d, Oreg.	Oct. 8-12, 1971
		James A. Haley	7th, Fla.	Oct. 6-12, 1971
		Richard T. Hanna	34th, Calif.	Oct. 14-18, 1971
		Augustus F. Hawkins	21st, Calif.	Oct. 10-15, 1971
		William L. Hungate	9th, Mo.	Oct. 7-11, 1971
		John Jarman	5th, Okla.	do
		Harold T. Johnson	2d, Calif.	Oct. 16-17, 1971
		Joseph E. Karth	4th, Minn.	do
		William J. Keating	1st, Ohio	Oct. 14-18, 1971
		Robert McClory	12th, Ill.	Oct. 15-16, 1971
		Paul N. McCloskey, Jr.	11th, Calif.	July 8-10, 1971
		Do	do	July 30-Aug. 1, 1971
		Do	do	Aug. 10-Sept. 8, 1971
		Do	do	Sept. 17-19, 1971
		Do	do	Oct. 3-4, 1971
		Do	do	Oct. 14-16, 1971
		Jack H. McDonald	19th, Mich.	Sept. 17-21, 1971
		John Melcher	2d, Mont.	July 23-26, 1971
		John S. Monagan	5th, Conn.	Oct. 14-17, 1971
		G. V. (Sonny) Montgomery	4th, Miss.	Oct. 7-9, 1971
		William H. Natcher	2d, Ky.	Oct. 15-17, 1971
		Thomas M. Pelly	1st, Wash.	Oct. 8-18, 1971
		Carl D. Perkins	7th, Ky.	Oct. 15-16, 1971
		Jerry L. Pettis	33d, Calif.	Oct. 14-16, 1971
		J. J. Pickle	10th, Tex.*	Oct. 7, 1971
		W. R. Poage	11th, Tex.	Oct. 10-15, 1971
		Melvin Price	24th, Ill.	Aug. 25-Sept. 6, 1971
		Do	do	Sept. 24-26, 1971
		Robert D. Price	18th, Tex.	Oct. 7-10, 1971
		Graham Purcell	13th, Tex.	Oct. 14-17, 1971
		Teno Roncalio	At Large, Wyo.	do
		Harold Runnels	2d, N. Mex.	Oct. 15-17, 1971
		Fernand J. St Germain	1st, R.I.	July 15-20, 1971
		Do	do	Aug. 5-30, 1971
		Do	do	Sept. 16-21, 1971
		Sam Steiger	3d, Ariz.	Oct. 8-12, 1971
		Samuel S. Stratton	29th, N.Y.	Oct. 9-11, 1971
		Lionel Van Deerlin	37th, Calif.	Oct. 14-18, 1971
		Jamie L. Whitten	2d, Miss.	do
		Bob Wilson	36th, Calif.	July 3-6, 1971
		Do	do	Sept. 11-13, 1971
		Larry Winn, Jr.	3d, Kans.	Oct. 14-16, 1971
		Wendell Wyatt	1st, Oreg.	Oct. 14-19, 1971
Nov. 2	3084	John H. Buchanan	6th, Ala.	Oct. 23-26, 1971
	3085	Ben B. Blackburn	4th, Ga.	Sept. 14-15, 1971
	3086	Do	do	Sept. 17-26, 1971
4	3168	Brock Adams	7th, Wash.	Oct. 21-25, 1971
		Carl Albert	3d, Okla.*	Oct. 24, 1971
		Bill Alexander	1st, Ark.	Oct. 7-11, 1971
		Mark Andrews	1st, N. Dak.*	Oct. 11, 1971
		Do	do	Oct. 13, 1971
		Charles E. Bennett	3d, Fla.	Oct. 21-23, 1971
		Jackson E. Betts	8th, Ohio	Oct. 21-26, 1971
		Hale Boggs	2d, La.	Oct. 22-24, 1971
		Garry Brown	3d, Mich.	Aug. 6-17, 1971
		J. Herbert Burke	10th, Fla.	Oct. 22-25, 1971
		Bill D. Burlison	10th, Mo.	Oct. 21-27, 1971
		John W. Byrnes	8th, Wis.*	Oct. 15, 1971
		Earle Cabell	5th, Tex.	Oct. 21-26, 1971
		Elford A. Cederberg	10th, Mich.	Oct. 22-25, 1971
		Jorge L. Cordova	(Res. Comm.) P.R.	Oct. 22-25, 1971
		John J. Duncan	2d, Tenn.	July 1-5, 1971
		Do	do	Aug. 23-Sept. 6, 1971
		Do	do	Sept. 23-26, 1971

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
Nov. 4	3168	Don Edwards	9th, Calif.	Oct. 22-25, 1971
		Jack Edwards	1st, Ala.	Oct. 22-27, 1971
		Charles S. Gubser	10th, Calif.	Oct. 22-25, 1971
		Lee H. Hamilton	9th, Ind.	Oct. 21-24, 1971
		Chet Holifield	19th, Calif.	Oct. 15-17, 1971
		Richard H. Ichord	8th, Mo.	Oct. 23-25, 1971
		Andrew Jacobs, Jr.	11th, Ind.*	Oct. 21, 1971
		Jack F. Kemp	39th, N.Y.	Oct. 21-25, 1971
		John C. Kluczynski	5th, Ill.	July 12-15, 1971
		Do.	do.	Aug. 6-23, 1971
		Do.	do.	Sept. 16-21, 1971
		John Kyl	4th, Iowa	Sept. 16-20, 1971
		Do.	do.	Oct. 22-24, 1971
		Peter N. Kyros	1st, Maine	Oct. 14-16, 1971
		Do.	do.	Oct. 28-31, 1971
		James A. McClure	1st, Idaho	Oct. 21-25, 1971
		Torbert H. Macdonald	7th, Mass.	Oct. 21-26, 1971
		Lloyd Meeds	2d, Wash.	do.
		Ralph H. Metcalfe	1st, Ill.	Oct. 20-23, 1971
		George P. Miller	8th, Calif.	Oct. 22-25, 1971
		William H. Natcher	2d, Ky.	Oct. 22-24, 1971
		Albert H. Quie	1st, Minn.	Oct. 15-17, 1971
		William J. Randall	4th Mo.*	Oct. 24, 1971
		Henry S. Reuss	5th, Wis.	Oct. 21-25, 1971
		John J. Rhodes	1st, Ariz.	Oct. 22-25, 1971
		William R. Roy	2d, Kans.	July 1-6, 1971
		Do.	do.	Aug. 6-Sept. 8, 1971
		Do.	do.	Sept. 16-20, 1971
		Do.	do.	Oct. 7-12, 1971
		Do.	do.	Oct. 15-18, 1971
		John G. Schmitz	35th, Calif.	Oct. 22-25, 1971
		Fred Schwengel	1st, Iowa	Oct. 21-25, 1971
		Garner E. Shriver	4th, Kans.	Oct. 22-26, 1971
		William A. Steiger	6th, Wis.	Sept. 16-19, 1971
		Al Ullman	2d, Oreg.	Oct. 14-18, 1971
		Charles A. Vanik	22d, Ohio	Oct. 8-11, 1971
		Victor V. Veysey	38th, Calif.	Aug. 5-Sept. 7, 1971
		Do.	do.	Sept. 17-20, 1971
		Do.	do.	Sept. 24-26, 1971
		Do.	do.	Oct. 7-11, 1971
		Joe D. Waggonner, Jr.	4th, La.	Oct. 21-25, 1971
		Richard C. White	16th, Tex.	Oct. 21-26, 1971
		Jamie L. Whitten	2d, Miss.	Oct. 23-26, 1971
		Sidney R. Yates	9th, Ill.	Aug. 5-Sept. 10, 1971
5238		Nick Begich	At Large, Alaska	Oct. 7-9, 1971
3239		Charles H. Wilson	31st, Calif.	Oct. 27-Nov. 2, 1971
3331		John H. Rousselot	24th, Calif.	Nov. 5-8, 1971
12 3351		Thomas G. Abernethy	1st, Miss.	Oct. 21-26, 1971
		Do.	do.	Oct. 28-Nov. 2, 1971
		Glenn M. Anderson	17th, Calif.	Sept. 9-12, 1971
		Do.	do.	Sept. 23-28, 1971
		William R. Anderson	6th, Tenn.	Oct. 2-5, 1971
		Frank Annunzio	7th, Ill.	Oct. 28-Nov. 1, 1971
		Nick Begich	At Large, Alaska	Oct. 28-31, 1971
		Tom Bevill	7th, Ala.	Oct. 14-18, 1971
		Do.	do.	Oct. 28-Nov. 2, 1971
		Richard Bolling	5th, Mo.	Oct. 24-25, 1971
		Jack Brinkley	3d, Ga.	Oct. 28-Nov. 1, 1971
		Wm. S. Broomfield	18th, Mich.	Oct. 28-30, 1971
		James A. Burke	11th, Mass.	Oct. 22-25, 1971
		Omar Burleson	17th, Tex.*	Oct. 24, 1971
		Phillip Burton	5th, Calif.	Oct. 24-28, 1971
		Patrick T. Caffery	3d, La.	Oct. 7-10, 1971
		John N. Happy Camp	6th, Okla.	Sept. 23-26, 1971
		Don H. Clausen	1st, Calif.	July 9-11, 1971
		Do.	do.	Sept. 23-26, 1971
		Silvio O. Conte	1st, Mass.*	July 11, 1971
		Do.	do.	Aug. 22-25, 1971
		Do.	do*	Sept. 17, 1971
		Do.	do*	Oct. 16, 1971
		Glenn R. Davis	9th, Wis.	Oct. 30-31, 1971
		John Dellenback	4th, Oreg.	Oct. 7-11, 1971
		Do.	do.	Oct. 28-31, 1971
		Jack Edwards	1st, Ala.	Oct. 28-31, 1971
		Marvin L. Esch	2d, Mich.	Oct. 15-17, 1971

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
Nov. 12	3351	O. C. Fisher	21st, Tex.	Oct. 21-25, 1971
		Richard H. Fulton	5th, Tenn.	Oct. 14-18, 1971
		Ella T. Grasso	6th, Conn.	Oct. 26-28, 1971
		Edith Green	3d, Oreg.	Oct. 29-Nov. 1, 1971
		Richard T. Hanna	34th, Calif.	Oct. 28-Nov. 2, 1971
		F. Edward Hébert	1st, La.	Oct. 21, 1971
		Elwood Hillis	5th, Ind.	Oct. 28-31, 1971
		Frank Horton	36th, N.Y.	Aug. 26-28, 1971
		Craig Hosmer	32d, Calif.*	Oct. 21, 1971
		Andrew Jacobs, Jr.	11th, Ind.	Oct. 29-Nov. 2, 1971
		Robert E. Jones	8th, Ala.	Oct. 22-26, 1971
		Carleton J. King	30th, N.Y.	Oct. 1-4, 1971
		Dan Kuykendall	9th, Tenn.	Oct. 21-22, 1971
		Phil M. Landrum	9th, Ga.	Oct. 21-25, 1971
		Manuel Lujan, Jr.	1st, N. Mex.	Oct. 27-31, 1971
		John Y. McCollister	2d, Nebr.	Oct. 8-12, 1971
		Do	do	Oct. 29-Nov. 1, 1971
		George H. Mahon	19th, Tex.	Oct. 21-23, 1971
		Dave Martin	3d, Nebr.	Oct. 7-11, 1971
		Romano L. Mazzoli	3d, Ky.	Oct. 7-12, 1971
		Abner J. Mikva	2d, Ill.	Oct. 8-10, 1971
		Do	do	Oct. 12-13, 1971
		Do	do	Sept. 20-21, 1971
		Patsy T. Mink	2d, Hawaii	Oct. 22-25, 1971
		F. Bradford Morse	5th, Mass.	1971
		Morgan F. Murphy	3d, Ill.	Oct. 12-15, 1971
		David R. Obey	7th, Wis.	Sept. 10-11, 1971
		Do	do	Oct. 24-26, 1971
		Carl D. Perkins	7th, Ky.	Oct. 22-25, 1971
		J. J. Pickle	10th, Tex.	Oct. 21-24, 1971
		David Pryor	4th, Ark.	Oct. 9-10, 1971
		John J. Rhodes	1st, Ariz.	Oct. 28-31, 1971
		Edward R. Roybal	30th, Calif.	Oct. 8-11, 1971
		William J. Scherle	7th, Iowa	Oct. 21-26, 1971
		Neal Smith	5th, Iowa	July 1-5, 1971
		Do	do	Aug. 6-Sept. 6, 1971
		Do	do	Aug. 23-28, 1971
		Do	do	Oct. 8-12, 1971
		Do	do	Oct. 22-26, 1971
		James V. Stanton	20th, Ohio	Aug. 6-Sept. 6, 1971
		Robert G. Stephens, Jr.	10th, Ga.	Sept. 20, 1971
		Do	do *	Oct. 31, 1971
		Leonor K. Sullivan	3d, Mo. 1	July 1-6, 15-18; Aug. 15-30; Sept. 24-27, 1971
		Roy A. Taylor	11th, N.C.	Oct. 22-25, 1971
		Charles M. Teague	6th, Tex.	Oct. 15-18, 1971
		Charles Thone	1st, Nebr.	Oct. 28-31, 1971
		Jerome R. Waldie	14th, Calif.	July 31-Aug. 1, 1971
		Nora M. Watts (Executrix of the estate of John C. Watts)	6th, Ky.	1971
		Jamie L. Whitten	2d, Miss.	Oct. 29-Nov. 2, 1971
		Sidney R. Yates	9th, Ill.	Oct. 28-31, 1971
16	3369	Neal Smith	5th, Iowa	July 30-Aug. 2, 1971
	3421	John E. Moss	3d, Calif.	Nov. 11-15, 1971
17	3422	Otto E. Passman	5th, La.	Nov. 5-8, 1971
	3531	James C. Corman	22d, Calif.	Nov. 5-7, 1971
	3533	Charles H. Wilson	31st, Calif.	Nov. 11-15, 1971
18	3549	H. John Heinz III	18th, Pa.	1971
	3613	Robert H. Steele	2d, Conn.	Oct. 14-28, 1971
19	3651	Glenn M. Anderson	17th, Calif.	Oct. 21-25, 1971
		William R. Anderson	6th, Tenn.	Oct. 26-Nov. 1, 1971
		Frank Annunzio	7th, Ill.	Nov. 5-8, 1971
		Les Aspin	1st, Wis.	Nov. 4-7, 1971
		Charles E. Bennett	3d, Fla.	Nov. 5-7, 1971
		Tom Bevill	7th, Ala.	Nov. 6-9, 1971
		Garry Brown	3d, Mich.	Oct. 7-12, 1971
		Eerie Cabell	5th, Tex.	Nov. 3-7, 1971
		Tim Lee Carter	5th, Ky.	July 15-19, 1971
		Do	do	Aug. 23-Sept. 12, 1971
		Do	do	Sept. 16-20, 1971
		Do	do	Oct. 8-12, 1971
		Do	do	Oct. 22-26, 1971
		Elford A. Cederberg	10th, Mich.	Nov. 4, 1971

¹ 4 round trips.

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
1971		Congressman	Congressional district	Date
Nov. 19	3651	William (Bill) Clay	1st, Mo.	Sept. 9-13, 1971
		Do	do	Oct. 1-5, 1971
		Do	do	Oct. 28-Nov. 1, 1971
		James C. Cleveland	2d, N.H.	Nov. 5-8, 1971
		Harold R. Collier	10th, Ill.	Oct. 28-Nov. 1, 1971
		William M. Colmer	5th, Miss.	Oct. 29-Nov. 3, 1971
		John Conyers, Jr.	1st, Mich.	Oct. 15-18, 1971
		Jorge L. Córdova	(Res. Comm.) P.R.	Nov. 5-7, 1971
		Edward J. Derwinski	4th, Ill.	Nov. 4-7, 1971
		Wm. Jennings Bryan Dorn	3d, S.C.	Oct. 7-12, 1971
		Do	do	Oct. 14-18, 1971
		Joe L. Evans	4th, Tenn.	Oct. 22-31, 1971
		Paul Findley	20th, Ill.	July 8-11, 1971
		Do	do	Aug. 6-9, 1971
		Richard H. Fulton	5th, Tenn.	Nov. 5-8, 1971
		Don Fuqua	2d, Fla.	Oct. 28-31, 1971
		Do	do	Nov. 5-7, 1971
		Henry B. Gonzalez	20th, Tex.	do
		Kenneth J. Gray	21st, Ill.	Nov. 5-9, 1971
		Martha W. Griffiths	17th, Mich.	Aug. 5-Sept. 7, 1971
		Do	do	Nov. 4-7, 1971
		H. R. Gross	3d, Iowa	Oct. 23-24, 1971
		Durward G. Hall	7th, Mo.	Nov. 4-8, 1971
		James F. Hastings	38th, N.Y.	Nov. 5-7, 1971
		William D. Hathaway	2d, Maine	July 1, 1971
		Do	do	July 4-5, 1971
		Do	do	July 16-19, 1971
		Do	do	July 23-24, 1971
		F. Edward Hébert	1st, La.	Nov. 4-7, 1971
		Joseph E. Karth	4th, Minn.*	Nov. 5, 1971
		Robert McClory	12th, Ill.	Nov. 5-7, 1971
		James D. (Mike) McKeivitt	1st, Colo.	do
		Torbert H. Macdonald	7th, Mass.	Nov. 5-8, 1971
		James R. Mann	4th, S.C.	Oct. 7-12, 1971
		Robert B. (Bob) Mathias	18th, Calif.	Oct. 29-Nov. 2, 1971
		Lloyd Meeds	2d, Wash. ¹	Sept. 24-27, 1971
		William E. Minshall	23d, Ohio	July 9-12, 1971
		Do	do	Aug. 27-Sept. 2, 1971
		Do	do	Sept. 5-9, 1971
		Do	do	Oct. 14-18, 1971
		Do	do	Nov. 5-8, 1971
		John S. Monagan	5th, Conn.	Nov. 5-7, 1971
		G. V. (Sonny) Montgomery	4th, Miss.	Nov. 3-6, 1971
		J. J. Pickle	10th, Tex.*	Nov. 4, 1971
		Alexander Pirnie	32d, N.Y.	Nov. 4-7, 1971
		Albert H. Quie	1st, Minn.	Oct. 28-31, 1971
		Ray Roberts	4th, Tex.	Nov. 4-7, 1971
		Dan Rostenkowski	8th, Ill.	Nov. 5-7, 1971
		J. Edward Roush	4th, Ind.	Oct. 28-31, 1971
		Philip E. Ruppe	11th, Mich.	Nov. 4-8, 1971
		George E. Shipley	23d, Ill.	Sept. 24-27, 1971
		B. F. Sisk	16th, Calif.	Nov. 4-7, 1971
		Floyd Spence	2d, S.C.	July 9-12, 1971
		Do	do	Sept. 10-13, 1971
		Do	do	Sept. 17-20, 1971
		Do	do	Nov. 5-7, 1971
		Louis Stokes	21st, Ohio	Sept. 16, 1971
		Do	do	Oct. 8, 1971
		Morris K. Udall	2d, Ariz.	Nov. 4-6, 1971
		Richard C. White	16th, Tex.	Nov. 4-7, 1971
		Wendell Wyatt	1st, Oreg.	do
26	3736	Carl Albert	3d, Okla.	Nov. 5-7, 1971
		Bill Alexander	1st, Ark.	Nov. 4-6, 1971
		Mark Andrews	1st, N. Dak.*	Nov. 5, 1971
		Do	do	Nov. 11-14, 1971
		Bill Archer	7th, Tex.	Nov. 11-13, 1971
		LaMar Baker	3d, Tenn.	Nov. 6-9, 1971
		Walter S. Baring	At Large, Nev.	Oct. 28-Nov. 2, 1971
		Alphonzo Bell	28th Calif.	Nov. 11-14, 1971
		Charles E. Bennett	3d, Fla.	Nov. 13-15, 1971
		Bob Bergland	7th, Minn.	Oct. 21-25, 1971
		Do	do	Nov. 5-8, 1971
		Hale Boggs	2d, La.	Nov. 6-7, 1971

¹ Supplemental to voucher No. 2766.

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
Nov. 26	3736	Donald G. Brotzman	2d, Colo.	Aug. 25–Sept. 6, 1971
		Do.	do.	Sept. 10–11, 1971
		Do.	do.	Sept. 24–26, 1971
		Do.	do.	Oct. 29–31, 1971
		Del Clawson	23d, Calif.	Nov. 9–14, 1971
		Philip M. Crane	13th, Ill.	Oct. 27, 1971
		George E. Danielson	29th, Calif.	Nov. 5–9, 1971
		John W. Davis	7th, Ga.	Sept. 16–21, 1971
		Do.	do.	Oct. 28–31, 1971
		Thaddeus J. Dulski	41st, N.Y.	1971
		Edwin W. Edwards	7th, La.	Oct. 18–19, 1971
		Dante B. Fascell	12th, Fla.	Nov. 12–15, 1971
		Louis Frey, Jr.	5th, Fla.	Oct. 28–Nov. 1, 1971
		Charles H. Griffin	3d, Miss.	Oct. 15–17, 1971
		Charles S. Gubser	10th, Calif.	Nov. 2–11, 1971
		Richard T. Hanna	34th, Calif.	Nov. 11–14, 1971
		Orval Hansen	2d, Idaho	Nov. 11–16, 1971
		F. Edward Hébert	1st, La.	Nov. 11–15, 1971
		Richard H. Ichord	8th, Mo.	Nov. 12–14, 1971
		Charles Raper Jonas	9th, N.C.	1971
		Abraham Kazen, Jr.	23d, Tex.	Nov. 10–14, 1971
		William J. Keating	1st, Ohio	Nov. 5–8, 1971
		Jack F. Kemp	39th, N.Y.	Nov. 5–7, 1971
		John Kyl	4th, Iowa	Oct. 21–Nov. 1, 1971
		Earl F. Landgrebe	2d, Ind.	Sept. 12–16, 1971
		Do.	do.	Sept. 24–26, 1971
		Do.	do.	Oct. 12–15, 1971
		Delbert L. Latta	5th, Ohio*	July 11, 1971
		Do.	do.	July 15–Aug. 1, 1971
		Speedy O. Long	8th, La.*	Nov. 14, 1971
		Manuel Lujan, Jr.	1st, N. Mex.	Nov. 11–14, 1971
		Mike McCormack	4th, Wash.	Oct. 20–25, 1971
		Do.	do.	Nov. 11–14, 1971
		Jack H. McDonald	19th, Mich.	Oct. 8–11, 1971
		Do.	do.	Nov. 12–14, 1971
		William S. Mailliard	6th, Calif.*	Nov. 11, 1971
		Do.	do*	Nov. 14, 1971
		Spark M. Matsunaga	1st, Hawaii	Nov. 12–14, 1971
		John Melcher	2d, Mont.*	July 18, 1971
		Do.	do*	Oct. 28, 1971
		Patsy T. Mink	2d, Hawaii	Nov. 12–14, 1971
		Ancher Nelsen	2d, Minn.	July 1–6, 1971
		Do.	do.	Aug. 6–Sept. 8, 1971
		Do.	do.	Sept. 17–19, 1971
		Do.	do.	Oct. 7–11, 1971
		Thomas M. Pelly	1st, Wash.	Nov. 6–16, 1971
		Claude Pepper	11th, Fla.	Aug. 6–11, 1971
		Do.	do.	Oct. 15–17, 1971
		David Pryor	4th, Ark.	Nov. 1–2, 1971
		Tom Railsback	19th, Ill.	Oct. 7–12, 1971
		Do.	do.	Oct. 28–Nov. 1, 1971
		Do.	do.	Nov. 11–15, 1971
		Thomas M. Rees	26th, Calif.	Nov. 1–7, 1971
		Henry S. Reuss	5th, Wis.	Nov. 11–12, 1971
		Garner E. Shriver	4th, Kans.	Nov. 11–14, 1971
		Sam Steiger	3d, Ariz.	Nov. 12–14, 1971
		Samuel S. Stratton	23th, N.Y.	Nov. 12–15, 1971
		W. S. (Bill) Stuckey, Jr.	8th, Ga.	July 16–18, 1971
		Do.	do.	Aug. 27–29, 1971
		Do.	do.	Sept. 24–27, 1971
		Do.	do.	Oct. 7–11, 1971
		Fletcher Thompson	5th, Ga.	Sept. 24–26, 1971
		Do.	do.	Oct. 8–10, 1971
		Robert O. Tiernan	2d, R.I.	July 15–20, 1971
		Do.	do.	Aug. 6–11, 1971
		Do.	do.	Sept. 16–21, 1971
		Do.	do.	Oct. 7–12, 1971
		Joe D. Waggonner, Jr.	4th, La.	Nov. 12–14, 1971
		William C. Wampler	9th, Va.	Nov. 12–15, 1971
		Jamie L. Whitten	2d, Miss.	Nov. 8–15, 1971
		C. W. Bill Young	8th, Fla.	Nov. 6–7, 1971
30	3785	John E. Moss	3d, Calif.	Nov. 19–28, 1971
	3788	John Young	14th, Tex.	Nov. 25–28, 1971
Dec. 1	4010	Ronald V. Dellums	7th Calif.	Nov. 12–15, 1971
2	4038	John H. Roussetot	24th, Calif.	Nov. 29–Dec. 2, 1971

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
Dec. 3	4040	John M. Zwach	6th, Minn.	Feb. 10-15, 1971
		Do.	do	Apr. 23-25, 1971
		Do.	do	May 27-31, 1971
		Do.	do	June 10-13, 1971
		Do.	do	June 18-20, 1971
		Do.	do	June 24-27, 1971
	6 4080	Thomas G. Abernethy	1st Miss.	Nov. 18-29, 1971
		James Abourezk	2d, S. Dak.	July 2-5, 1971
		Do.	do	Sept. 24-26, 1971
		Thomas L. Ashley	9th, Ohio	July 23-25, 1971
		Do.	do	Aug. 27-29, 1971
		Do.	do	Sept. 18-20, 1971
		Do.	do	Oct. 23-25, 1971
		Do.	do	Nov. 19-21, 1971
		Jackson E. Betts	8th, Ohio	Nov. 16-17, 1971
		Tom Bevill	7th, Ala.	Nov. 22-24, 1971
		John A. Blatnik	8th, Minn.*	Oct. 17, 1971
		Earle Cabell	5th, Tex.	Nov. 14-15, 1971
		James M. Collins	3d, Tex.	Nov. 8-10, 1971
		John W. Davis	7th, Ga.	Aug. 28-30, 1971
		Eligio de la Garza	15th, Tex.	Oct. 29-31, 1971
		Paul Findley	20th, Ill.	Sept. 17-19, 1971
		Daniel J. Flood	11th, Pa.	1971
		Thomas S. Foley	5th, Wash.	Oct. 29-31, 1971
		Gerald R. Ford	5th, Mich.	Oct. 22-23, 1971
		Do.	do*	Nov. 1-2, 1971
		Do.	do*	Nov. 6-7, 1971
		Donald M. Fraser	5th, Minn.	Nov. 11-14, 1971
		Louis Frey, Jr.	5th, Fla.	Nov. 5-8, 1971
		Floyd V. Hicks	6th, Wash.	Nov. 19-28, 1971
		Frank Horton	36th, N.Y.	Nov. 21-23, 1971
		Craig Hosmer	32d, Calif.*	Nov. 21, 1971
		Do.	do*	Nov. 27, 1971
		William L. Hungate	9th, Mo.	Nov. 19-24, 1971
		Joseph E. Karth	4th, Minn.	Nov. 19-20, 1971
		Paul N. McCloskey, Jr.	11th, Calif.	Nov. 18-20, 1971
		John J. McFall	15th, Calif.	Nov. 18-24, 1971
		K. Gunn McKay	1st, Utah	Nov. 11-16, 1971
		James D. (Mike) McKeivitt	1st, Colo.	Nov. 11-18, 1971
		Abner J. Mikva	2d, Ill.	Oct. 28-31, 1971
		Wilbur D. Mills	2d, Ark.*	Nov. 9, 1971
		G. V. (Sonny) Montgomery	4th, Miss.	Nov. 22-27, 1971
		David Pryor	4th, Ark.	Oct. 29-30, 1971
		Do.	do	Nov. 19-20, 1971
		J. Edward Roush	4th, Ind.	Nov. 12-14, 1971
		Sam Steiger	3d, Ariz.	Nov. 19-21, 1971
		Burt L. Talcott	12th, Calif.	Oct. 6-11, 1971
		Charles M. Teague	13th, Calif.	Nov. 18-23, 1971
		Lionel Van Derlin	37th, Calif.	Nov. 19-24, 1971
		Jerome R. Waldie	14th, Calif.	Sept. 16-19, 1971
		John M. Zwach	6th, Minn.	July 1-5, 1971
		Do.	do	Aug. 6-Sept. 6, 1971
		Do.	do	Sept. 23-27, 1971
		Do.	do	Oct. 21-25, 1971
		Do.	do	Nov. 12-16, 1971
	4083	John H. Buchanan	6th, Ala.	Nov. 20-24, 1971
	7 4085	Jack Brinkley	3d, Ga.	Dec. 3-5, 1971
	4086	James C. Corman	22d, Calif.	Dec. 3-5, 1971
	4087	Charles H. Wilson	31st, Calif.	Nov. 20-Dec. 1, 1971
	2 4099	John Young	14th, Tex.	Dec. 3-5, 1971
	9 4180	Otto E. Passman	5th, La.	Dec. 3-6, 1971
	10 4185	Charles S. Gubser	10th, Calif.	Nov. 30-Dec. 6, 1971
	13 4276	Dan Rostenkowski	8th, Ill.	Dec. 2-13, 1971
	4277	Carl Albert	3d, Okla.*	Nov. 21, 1971
		John B. Anderson	16th, Ill.	Nov. 15, 1971
		Mark Andrews	1st, N. Dak.*	Nov. 7, 1971
		Wayne N. Aspinall	4th, Colo.	Nov. 21-23, 1971
		Nick Begich	At Large, Alaska	Nov. 19-24, 1971
		Page Belcher	1st, Okla.	Nov. 20-27, 1971
		Hale Boggs	2d, La.	Nov. 21-24, 1971
		Richard Bolling	5th, Mo.	Nov. 14-15, 1971
		William G. Bray	6th, Ind.	July 1-5, 1971
		Do.	do	July 8-12, 1971
		Bill D. Burlison	10th, Mo.	Nov. 25-29, 1971
		Bob Casey	22d, Tex.	Nov. 22-23, 1971
		Elford A. Cederberg	10th, Mich.	Nov. 22-26, 1971

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
Dec. 13	4277	Barber B. Conable, Jr.	37th, N.Y.	Oct. 15-18, 1971
		Do	do	Nov. 5-6, 1971
		Jorge L. Córdova	(Res. Comm.) P.R.	Nov. 22-29, 1971
		Glenn R. Davis	9th, Wis.	Nov. 25-28, 1971
		John W. Davis	7th, Ga.	Nov. 19-22, 1971
		Charles C. Diggs, Jr.	13th, Mich.*	Oct. 25, 1971
		Do	do*	Nov. 21, 1971
		Robert F. Drinan	3d, Mass.	Nov. 25-29, 1971
		Bob Eckhardt	8th, Tex.	Nov. 19-28, 1971
		Hamilton Fish, Jr.	28th, N.Y.	Nov. 19-28, 1971
		Tom S. Gettys	5th, S.C.	Nov. 5-8, 1971
		Kenneth J. Gray	21st, Ill.	Dec. 3-6, 1971
		James A. Haley	7th, Fla.	Nov. 19-29, 1971
		Augustus F. Hawkins	21st, Calif.	Nov. 22-25, 1971
		Elwood Hillis	5th, Ind.	Nov. 11-16, 1971
		Richard H. Ichord	8th, Mo.	Nov. 22-25, 1971
		Harold T. Johnson	2d, Calif.	Nov. 19-28, 1971
		Carleton J. King	30th, N.Y.	Nov. 12-15, 1971
		Dan Kuykendall	9th, Tenn.	Nov. 20-28, 1971
		John Kyl	4th, Iowa	Nov. 12-14, 1971
		Do	do	Nov. 19-25, 1971
		Speedy O. Long	8th, La.	Nov. 19-23, 1971
		Sherman P. Lloyd	2d, Utah	Nov. 19-25, 1971
		Manuel Lujan, Jr.	1st, N. Mex.	Nov. 19-28, 1971
		John Y. McCollister	2d, Nebr.	Nov. 20-27, 1971
		Mike McCormack	4th, Wash.	Nov. 19-29, 1971
		Ray J. Madden	1st, Ind.	Aug. 6 Sept. 7, 1971
		Do	do	Sept. 9-16, 1971
		Do	do	Oct. 8-14, 1971
		James R. Mann	4th, S.C.	Nov. 18-29, 1971
		Dave Marlin	3d, Nebr.	Nov. 22-28, 1971
		Romano L. Mazzoli	3d, Ky.	Nov. 20-28, 1971
		Lloyd Meeds	2d, Wash.	Nov. 22-25, 1971
		John Melcher	2d, Mont.	Nov. 11-15, 1971
		Robert H. Michel	18th, Ill.	Sept. 20-Oct. 1, 1971
		Do	do	Oct. 4-28, 1971
		Do	do	Nov. 1-12, 1971
		Patsy T. Mink	2d, Hawaii	Nov. 20-28, 1971
		James G. O'Hara	12th, Mich.	Nov. 20-24, 1971
		Claude Pepper	11th, Fla.	May 13-16, 1971
		Jerry L. Pettis	33d, Calif.	Nov. 19-28, 1971
		J. J. Pickle	10th, Tex.	Oct. 28-Nov. 8, 1971
		Alexander Pirnie	32d, N.Y.	Nov. 22-30, 1971
		Graham Purcell	13th, Tex.	July 30-Aug. 3, 1971
		Do	do*	Oct. 8, 1971
		Do	do*	Oct. 14, 1971
		Do	do	Oct. 28-31, 1971
		Do	do	Nov. 4-8, 1971
		Do	do*	Nov. 9, 1971
		Do	do	Nov. 12-15, 1971
		Do	do	Nov. 18-21, 1971
		John R. Rarick	6th, La.	Nov. 5-7, 1971
		Donald W. Riegle, Jr.	7th, Mich.	July 31, 1971
		Do	do	Sept. 5-6, 1971
		Do	do	Oct. 11-12, 1971
		Paul G. Rogers	9th, Fla.	Nov. 23-28, 1971
		William J. Scherle	7th, Iowa	Nov. 20-29, 1971
		Harold Runnels	2d, N. Mex.	Nov. 12-28, 1971
		Fred Schwengel	1st, Iowa	Nov. 19-24, 1971
		Garner E. Shriver	4th, Kans.	July 16-19, 1971
		Do	do	Nov. 23-29, 1971
		J. William Stanton	11th, Ohio	July 2-6, 1971
		Do	do	July 16-19, 1971
		Do	do	Aug. 23-Sept. 6, 1971
		Do	do	Sept. 24-27, 1971
		Do	do	Oct. 2-4, 1971
		Sam Steiger	3d, Ariz.	Oct. 22-24, 1971
		Samuel S. Stratton	29th, N.Y.	Nov. 22-25, 1971
		Roy A. Taylor	11th, N.C.	Nov. 19-28, 1971
		Jamie L. Whitten	2d, Miss.	Nov. 23-30, 1971
		Charles E. Wiggins	25th, Calif.	July 15-18, 1971
		Do	do*	Aug. 16, 1971
		Jim Wright	12th, Tex.	Nov. 23-25, 1971
		Wendell Wyatt	1st, Oreg.	Nov. 11-14, 1971

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
Dec. 13	4277	Roger H. Zion	8th, Ind.	July 8-12, 1971
		Do	do	July 15-19, 1971
		Do	do	July 15-24, 1971
		Do	do	July 29-Aug. 2, 1971
		Do	do	Sept. 16-20, 1971
		Do	do	Oct. 1-4, 1971
		Do	do	Oct. 15-18, 1971
15	4401	Edward Hutchinson	4th, Mich.	July 1-5, 1971
		Do	do	Aug. 9-25, 1971
		Do	do	Sept. 23-26, 1971
		Do	do	Oct. 1-3, 1971
		Do	do	Oct. 7-11, 1971
		Do	do	Nov. 11-14, 1971
		Do	do	Nov. 22-26, 1971
4403		David W. Dennis	10th, Ind.	Nov. 4-7, 1971
4404		Do	do	Nov. 19-20, 1971
4405		Do	do	Sept. 8-10, 1971
4406		Do	do	Oct. 1-3, 1971
4415		Bill Chappell, Jr.	4th, Fla.	Dec. 3-6, 1971
4418		Ronald V. Dellums	7th, Calif.	do
16	4429	Bill Alexander	1st, Ark.	Dec. 3-6, 1971
		Glenn M. Anderson	17th, Calif.	Nov. 19-29, 1971
		Les Aspin	1st, Wis.	Dec. 3-6, 1971
		Alphonzo Bell	28th, Calif.	Dec. 2-5, 1971
		Charles E. Bennett	3d, Fla.	Dec. 3-5, 1971
		William G. Bray	6th, Ind.	Oct. 7-11, 1971
		Do	do	Oct. 14-18, 1971
		Wm. S. Broomfield	18th, Mich.	Dec. 3-4, 1971
		Donald G. Brozman	2d, Colo.	Dec. 3-5, 1971
		Phillip Burton	5th, Calif.	Nov. 21-Dec. 5, 1971
		Earle Cabell	5th, Tex.*	Nov. 24, 1971
		Patrick T. Caffery	3d, La.	Nov. 5-9, 1971
		Harold R. Collier	10th, Ill.	Nov. 21-29, 1971
		William M. Colmer	5th, Miss.	Nov. 19-30, 1971
		Philip M. Crane	13th, Ill.	Dec. 3-4, 1971
		Dominick V. Daniels	14th, N.J.	1971
		George E. Danielson	29th, Calif.	Nov. 22-28, 1971
		David W. Dennis	10th, Ind.	Nov. 21-28, 1971
		Edward J. Derwinski	4th, Ill.	Dec. 3-6, 1971
		John J. Duncan	2d, Tenn.	Oct. 7-11, 1971
		Do	do	Nov. 20-28, 1971
		Ed Edmondson	2d, Okla.	Oct. 31-Nov. 2, 1971
		Frank E. Evans	3d, Colo.	Nov. 19-23, 1971
		John J. Flynt, Jr.	6th, Ga.	Aug. 7-22, 1971
		Do	do	Sept. 24-29, 1971
		Do	do	Oct. 28-31, 1971
		Do	do	Nov. 19-28, 1971
		Bill Frenzel	3d, Minn.	Nov. 22-24, 1971
		Cornelius E. Gallagher	13th, N.J.	1971
		Sam Gibbons	6th, Fla.	Nov. 12-16, 1971
		Do	do	Dec. 3-5, 1971
		Ella T. Grasso	6th, Conn.	Nov. 11-15, 1971
		Charles H. Griffin	3d, Miss.	Nov. 19-29, 1971
		Martha W. Griffiths	17th, Mich.	Dec. 2-6, 1971
		Durward G. Hall	7th, Mo.	do
		Lee H. Hamilton	9th, Ind.	Nov. 6-7, 1971
		Do	do	Nov. 21-24, 1971
		Orval Hansen	2d, Idaho	Dec. 3-4, 1971
		James F. Hastings	30th, N.Y.	Dec. 3-5, 1971
		F. Edward Hébert	1st, La.	Nov. 18-Dec. 5, 1971
		Floyd V. Hicks	6th, Wash.	Dec. 2-5, 1971
		Robert E. Jones	8th, Ala.	Nov. 19-28, 1971
		William J. Keating	1st, Ohio	Dec. 2-6, 1971
		Delbert L. Latta	5th, Ohio	Sept. 20-23, 1971
		Robert L. Leggett	4th, Calif.	Sept. 10-12, 1971
		Do	do	Oct. 14-17, 1971
		Do	do	Nov. 5-7, 1971
		Speedy O. Long	8th, La.	Dec. 3-5, 1971
		James A. McClure	1st, Idaho	Dec. 2-7, 1971
		George Maion	19th, Tex.	Nov. 20-24, 1971
		Dave Martin	3d, Nebr.	Dec. 3-5, 1971
		Wiley Mayne	6th, Iowa	Nov. 20-29, 1971
		Ralph H. Metcalfe	1st, Ill.	Nov. 11-15, 1971
		Patsy T. Mink	2d, Hawaii	Dec. 3-5, 1971
		Morgan F. Murphy	3d, Ill.	Nov. 15-19, 1971
		Bill Nichols	4th, Ala.	Oct. 1-4, 1971
		Do	do	Nov. 5-8, 1971
		Do	do	Dec. 10-13, 1971

*One way.

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Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
Dec. 16	4229	Edward J. Patten	15th, N.J.	1971
		Robert Price	18th, Tex.	Oct. 14-18, 1971
		Do	do	Nov. 20-24, 1971
		Do	do	Dec. 2-4, 1971
		Albert H. Quie	1st, Minn.	Nov. 11-14, 1971
		John J. Rhodes	1st, Ariz.	Nov. 25-Dec. 1, 1971
		Ray Roberts	4th, Tex.	Nov. 11-21, 1971
		Do	do *	Dec. 2, 1971
		Harold Runnels	2d, N. Mex.	Dec. 2-5, 1971
		Philip E. Ruppe	11th, Mich.	Dec. 3-6, 1971
		Earl B. Ruth	8th, N.C.	Oct. 8-10, 1971
		Do	do	Nov. 5-8, 1971
		Do	do	Nov. 19-28, 1971
		John P. Saylor	22d, Pa.	1971
		William J. Scherle	7th, Iowa	Dec. 4-5, 1971
		Keith G. Sebelius	1st, Kans.	Dec. 3-5, 1971
		Do	do	Nov. 13-16, 1971
		Neal Smith	5th, Iowa	Nov. 20-28, 1971
		Floyd D. Spence	2d, S.C.	Dec. 4-5, 1971
		Robert H. Steele	2d, Conn.	Nov. 18-Dec. 6, 1971
		Louis Stokes	21st, Ohio	Nov. 21-23, 1971
		Frank A. Stubblefield	1st, Ky.	Oct. 14-18, 1971
		Do	do	Nov. 19-28, 1971
		James W. Symington	2d, Mo.	Sept. 9-10, 1971
		Do	do	Oct. 29-Nov. 1, 1971
		Do	do	Nov. 6-8, 1971
		Burt L. Talcott	12th, Calif.	Nov. 20-23, 1971
		Al Ullman	2d, Oreg.	Nov. 18-22, 1971
		Charles A. Vanik	22d, Ohio	Nov. 20-24, 1971
		William C. Wampler	9th, Va.	Dec. 3-6, 1971
		Charles E. Wiggins	25th, Calif.	Sept. 30-Oct. 3, 1971
		Bob Wilson	36th, Calif.	Oct. 21-24, 1971
		Do	do	Nov. 12-14, 1971
		Larry Winn, Jr.	3d, Kans.	Nov. 19-29, 1971
17	4474	Fletcher Thompson	5th, Ga.	Oct. 16-17, 1971
	4475	Do	do	Dec. 11-12, 1971
20	4570	John S. Monagan	5th, Conn.	Dec. 10-12, 1971
22	4739	John H. Rousselot	24th, Calif.	Nov. 28-Dec. 11, 1971
	4740	John Young	14th, Tex.*	Dec. 21, 1971
23	4752	James T. Broyhill	10th, N.C.	1971
27	4763	John H. Buchanan	6th, Ala.	Oct. 1-2, 1971
	4764	John E. Moss	3d, Calif.*	Dec. 11, 1971
28	4766	Thomas G. Abernethy	1st, Miss.	Dec. 2-6, 1971
		Bill Alexander	1st, Ark.*	Oct. 26, 1971
		Do	do	Nov. 14-15, 1971
		Do	do	Nov. 22-27, 1971
		William R. Anderson	6th, Tenn.	Dec. 2-6, 1971
		LaMar Baker	3d, Tenn.	Dec. 2-4, 1971
		John Brademas	3d, Ind.	Nov. 20-23, 1971
		J. Herbert Burke	10th, Fla.	Dec. 11-13, 1971
		James A. Burke	11th, Mass.	Nov. 21-28, 1971
		Omar Burleson	17th, Tex.*	Nov. 20-28, 1971
		John N. Happy Camp	6th, Okla.	Oct. 15-17, 1971
		Do	do	Nov. 6-8, 1971
		Do	do	Nov. 12-14, 1971
		Do	do	Nov. 18-28, 1971
		Tim Lee Carter	5th, Ky.	Dec. 2-6, 1971
		James C. Cleveland	2d, N.H.	Dec. 2-6, 1971
		John Conyers, Jr.	1st, Mich.	Nov. 21-28, 1971
		John C. Culver	2d, Iowa	Oct. 7-12, 1971
		Do	do	Nov. 11-14, 1971
		William P. Curtin, Jr.	6th, Ky.	1971
		Frank E. Denholm	1st, S. Dak.	Dec. 3-5, 1971
		Thomas N. Downing	1st, Va.	1971
		John N. Erlenborn	14th, Ill.	Oct. 21-24, 1971
		Do	do	Nov. 19-20, 1971
		Do	do	Nov. 28-29, 1971
		Do	do	Dec. 11-13, 1971
		Marvin L. Esch	2d, Mich.	July 5, 1971
		Do	do	Sept. 12-14, 1971
		Do	do	Sept. 18-19, 1971
		Do	do	Oct. 1, 1971
		Do	do	Nov. 19-20, 1971
		O. C. Fisher	21st, Tex.	Dec. 11-12, 1971
		L. H. Fountain	2d, N.C.	1971

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1971				
Dec. 28	4766	Bill Frenzel	3d, Minn.	Dec. 3-6, 1971
		Barry M. Goldwater, Jr.	27th, Calif.	Oct. 21-25, 1971
		Do	do*	Nov. 27, 1971
		Edith Green	3d, Oreg.	Nov. 12-14, 1971
		F. Edward Hebert	1st, La.*	Dec. 9, 1971
		John Jarman	5th, Okla.	Nov. 11-14, 1971
		Joseph E. Karth	4th, Minn.	Dec. 10-14, 1971
		Alton Lennon	7th, N.C.	Aug. 7-Sept. 7, 1971
		Do	do	Sept. 17-19, 1971
		Do	do	Oct. 8-12, 1971
		Do	do	Nov. 17-19, 1971
		Do	do	Nov. 20-29, 1971
		Paul N. McCloskey, Jr.	11th, Calif.	Dec. 4-5, 1971
		Mike McCormack	4th, Wash.	Dec. 9-10, 1971
		Mike McKeitt	1st, Colo.	Dec. 2-7, 1971
		Ralph H. Metcalfe	1st, Ill.	Nov. 28-Dec. 2, 1971
		William S. Moorhead	14th, Pa.	1971
		Ancher Nelsen	2d, Minn.	Dec. 10-13, 1971
		James G. O'Hara	12th, Mich.	Oct. 14-17, 1971
		W. R. Poage	11th, Tex.*	Nov. 29, 1971
		Do	do	Dec. 11-14, 1971
		Ray Roberts	4th, Tex.	Dec. 10-12, 1971
		J. Edward Roush	4th, Ind.	Dec. 13-16, 1971
		Edward R. Roybal	30th, Calif.	Dec. 10-13, 1971
		Harold Runnels	2d, N. Mex.	Dec. 10-12, 1971
		Philip E. Ruppe	11th, Mich.	July 22-26, 1971
		Do	do	Sept. 30-Oct. 3, 1971
		John G. Schmitz	35th, Calif.	Dec. 3-5, 1971
		Richard G. Shoup	1st, Mont.	Nov. 18-23, 1971
		Robert L. F. Sikes	1st, Fla.	Sept. 15-21, 1971
		Do	do	Oct. 1-10, 1971
		Do	do	Nov. 18-28, 1971
		Burt L. Talcott	12th, Calif.	Dec. 9-11, 1971
		Charles Thone	1st, Nebr.	Nov. 5-7, 1971
		Do	do	Dec. 2-5, 1971
		Morris K. Udall	2d, Ariz.	Dec. 9-12, 1971
		Lionel Van Deerlin	37th, Calif.	Dec. 10-12, 1971
		Joe D. Waggonner, Jr.	4th, La.	Dec. 2-6, 1971
		Jerome R. Waldie	14th, Calif.	Oct. 7-11, 1971
		Jamie L. Whitten	2d, Miss.	Dec. 7-8, 1971
		Jim Wright	12th, Tex.	Dec. 7-11, 1971
		Sidney R. Yates	9th, Ill.	Nov. 18-28, 1971
		Do	do	Dec. 10-11, 1971
		John M. Zwach	6th, Minn.	Dec. 2-5, 1971
4811		John T. Myers	7th, Ind.	July 1-5, 1971
4812		Do	do	Aug. 6-Sept. 6, 1971
4813		Do	do	Sept. 24-28, 1971
4814		Do	do	Oct. 14-18, 1971
4815		Do	do	Nov. 26-28, 1971
4816		Do	do	Dec. 17-22, 1971
30	4959	James Abourezk	2d, S. Dak.	Dec. 16-22, 1971
		Carl Albert	3d, Okla.	Dec. 17-19, 1971
		John B. Anderson	16th, Ill.	Dec. 13-15, 1971
		Bill Archer	7th, Tex.	Dec. 16-20, 1971
		Leslie C. Arends	17th, Ill.	Sept. 17-18, 1971
		Do	do	Nov. 13, 1971
		Do	do	Dec. 8-9, 1971
		Thomas L. Ashley	9th, Ohio	Dec. 11-12, 1971
		Haie Boggs	2d, La.	Dec. 18-20, 1971
		Bob Casey	22d, Tex.*	Dec. 8, 1971
		Do	do	Dec. 14-18, 1971
		Philip M. Crane	13th, Ill.	Dec. 18-20, 1971
		Ronald V. Dellums	7th, Calif.	July 16-20, 1971
		Do	do	Oct. 22-24, 1971
		Jack Edwards	1st, Ala.	Dec. 17-23, 1971
		O. C. Fisher	21st, Tex.	Dec. 16-17, 1971
		Augustus F. Hawkins	21st, Calif.	Dec. 17-21, 1971
		Richard H. Ichord	8th, Mo.	Dec. 11-12, 1971
		Robert W. Kastenmeier	2d, Wis.	Sept. 5-7, 1971
		Do	do	Oct. 1-3, 1971
		Do	do	Dec. 14-16, 1971
		Abraham Kazen, Jr.	23d, Tex.	Dec. 17-19, 1971
		Peter Kyros	1st, Maine	Dec. 4-6, 1971
		Phil M. Landrum	9th, Ga.	Dec. 8-11, 1971
		Robert L. Leggett	4th, Calif.	Dec. 10-13, 1971
		Speedy O. Long	8th, La.*	Dec. 15, 1971

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No	MISCELLANEOUS ITEMS			Amount
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1971					
Dec. 30	4959	Robert McClory	12th, Ill.	Dec. 19-30, 1971	\$206.60
		Robert C. McEwen	31st, N.Y.	July 15-19, 1971	113.60
		James D. (Mike) McKeivitt	1st, Colo.	Dec. 10-14, 1971	212.00
		James R. Mann	4th, S.C.*	Dec. 15, 1971	63.47
		Patsy T. Mink	2d, Hawaii *	Dec. 10, 1971	351.23
		James G. O'Hara	12th, Mich.*	Nov. 13, 1971	53.40
		Thomas P. O'Neill, Jr.	8th, Mass.	Sept. 24-27, 1971	126.60
		Do.	do	Oct. 21-26, 1971	126.60
		Do.	do	Nov. 23-29, 1971	126.60
		Tom Railsback	19th, Ill.*	Dec. 13, 1971	76.84
		Wm. J. Randall	4th, Mo.*	Dec. 11, 1971	136.51
		William J. Scherle	7th, Iowa	Dec. 10, 1971	183.20
		H. Allen Smith	20th, Calif *	Dec. 11, 1971	194.00
		J. William Stanton	11th, Ohio	Dec. 16, 1971	91.04
		Sam Steiger	3d, Ariz.	Dec. 9-11, 1971	334.00
		Robert G. Stephens, Jr.	10th, Ga.	Nov. 12-14, 1971	152.20
		Do.	do	Nov. 21-28, 1971	149.98
		Louis Stokes	21st, Ohio	Dec. 14-15, 1971	81.92
		Vernon W. Thomson	3d, Wis.	Nov. 20-23, 1971	166.80
		Charles A. Vanik	22d, Ohio	Dec. 15-19, 1971	80.00
4971		Julia Butler Hansen	3d, Wash.*	Dec. 14, 1971	206.24
		Net refunds and adjustments			1 (8.00)
Total paid from 1972 appropriations					324,497.08

OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES

Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a:

		Employee	Congressman	Congressional district	Date	
1971						
July 2	70	Alice L. Abernethy	Thomas G. Abernethy	1st, Miss.	May 15-June 22, 1971	\$224.88
		Sharon E. Oper	Bella S. Abzug	19th, N.Y.	June 11-13, 1971	68.00
		Donald R. Wolfensberger	John B. Anderson	16th, Ill.*	Apr. 30-May 2, 1971	48.00
		Robert G. Lange	Les Aspin	1st, Wis.	June 4-13, 1971	108.80
		Mildred Akin	Hugh L. Carey	15th, N.Y.	May 14-17, 1971	69.83
		Frank H. Rathbun	William D. Ford	15th, Mich.	June 15-20, 1971	140.38
		Nancy Van Couverden	Martha W. Griffiths	17th, Mich.	May 12-16, 1971	74.00
		James Milton Sparling, Jr.	James Harvey	8th, Mich.	Apr. 13-15, 1971	167.08
		Do	do	do	June 1-6, 1971	167.08
		Alyce D. Canaday	Peter N. Kyros	1st, Maine	June 9-13, 1971	143.64
		Jack Crandall	Manuel Lujan, Jr.	1st, N. Mex.	June 3-6, 1971	272.00
		Frances H. Light	James H. (Jimmy) Quillen	1st, Tenn.	June 9-13, 1971	102.72
		Paul E. Pendergast	William R. Roy	2d, Kans.	June 14-20, 1971	298.28
		Christopher Farrand	Philip E. Ruppe	11th, Mich.	June 2-5, 1971	206.12
		Frederic N. Smith	John H. Terry	34th, N.Y.	June 7-9, 1971	73.20
9	188	Larry Bodinson	Richard Bolling	5th, Mo.	June 15-21, 1971	192.52
		Michael A. Forgash	Elford A. Cederberg	10th, Mich.	June 24-27, 1971	169.52
		Richard E. Powell	David W. Dennis	10th, Ind.	June 16-26, 1971	135.50
		George W. Jackson	Edwin D. Eshleman	16th, Pa.	June 2, 1971	27.96
		Do	do	do	June 17, 1971	27.96
		Robert E. Hess	Joseph E. Karth	4th, Minn.	June 23-29, 1971	186.00
		Robert J. Baughman	Romano L. Mazzoli	3d, Ky.	June 24-27, 1971	160.82
		Mike Vinich	Teno Roncalio	At Large, Wyo.	May 24-June 24, 1971	430.70
15	327	Robert A. Geier	John G. Schmitz	35th, Calif.	June 19-25, 1971	397.60
	328	Hector Alcalde	Sani Gibbons	6th, Fla.*	June 23, 1971	123.84
		Carl W. Cardin	John Paul Hammer-schmidt	3d, Ark.	Feb. 10-24, 1971	288.24
		Do	do	do	Apr. 8-19, 1971	288.24
		Kaz Oshiki	Robert W. Kastenmeier	2d, Wis.*	June 16, 1971	112.93
		James J. Coakley	Robert L. Leggett	4th, Calif.*	June 26, 1971	381.64
		Joseph E. Croken	Torbert H. Macdonald	7th, Mass.	June 10-16, 1971	131.44
		Peter Barash	Benjamin S. Rosenthal	8th, N.Y.	June 4-6, 1971	70.00
		Jere B. Ratcliffe	Floyd D. Spence	2d, S.C.	Jan. 20-22, 1971	127.78
23	477	John Thorne	James Abourezk	2d, S. Dak.	June 17-24, 1971	265.50
		Robert C. Ruben	James C. Corman	22d, Calif.*	June 12, 1971	353.47
		James J. McCabe	Thaddeus J. Dulski	41st, N.Y.	June 15-18, 1971	96.62
		Jean Johnson	Abner J. Mikva	2d, Ill.	June 23-27, 1971	139.25
		Marion F. Bishop	Jamie L. Whitten	2d, Miss.*	June 21, 1971	125.28

* Includes refund of \$12.00 from Congressman Charles H. Wilson.

* One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1971						
Aug. 3	892	D. Eileen Nixon	Robert N. Giaimo	3d, Conn.*	June 26, 1971	\$35.00
	893	Vernice Holifield	Chet Holifield	19th, Calif.*	June 24, 1971	145.50
	896	Herb Wadsworth	Don Fuqua	2d, Fla.*	June 14, 1971	97.68
		Donald Ruby	Elwood Hillis	5th, Ind.*	June 30, 1971	80.56
11	1063	Mary Lou Lucas	John J. Flynt, Jr.	6th, Ga.	Apr. 1-13, 1971	165.34
		Margaret J. Sugg	Nick Califanakis	4th, N.C.	June 11-30, 1971	70.54
		Barbara M. Fletcher	do	do	June 18-30, 1971	70.54
		Willard L. Phillips, Jr.	Wilmer (Vinegar Bend) Mizell	5th, N.C.	Feb. 24-25, 1971	52.00
		Donald Rhodes	Charles W. Sandman, Jr.	2d, N.J.	June 2-4, 1971	60.66
		Maureen Drummy	Sam Steiger	6th, Wis.	Dec. 13-26, 1970	119.00
18	1198	J. Dale Thorn	Edwin W. Edwards	7th, La.	May 27-June 21, 1971	324.48
		Virginia P. Turner	Ray J. Madden	1st, Ind.	Oct. 29-Nov. 6, 1970	169.80
		Hugh G. Hart, Jr.	Earle Cabell	5th, Tex.	Apr. 6-13, 1971	350.88
24	1291	Jeanette Cantwell	John D. Dingell	16th, Mich.	Apr. 12-19, 1971	136.20
		Louise Shadduck	Orval Hansen	2d, Idaho*	Apr. 29, 1971	282.34
		Wallace L. Jernigan	W.S. (Bill) Stuckey, Jr.	8th, Ga.	Apr. 10-20, 1971	175.06
		do	do	do	May 10-21, 1971	175.06
		Jon Hawley	Guy Vander Jagt	9th, Mich.*	June 30, 1971	72.00
		Sarah Margaret Martin	do	do*	do	72.00
27	1385	Leonard R. Smith	Floyd W. Hicks	6th, Wash.*	June 2, 1971	356.80
Sept. 1	1649	Thomas O. Kay	John H. Buchanan	6th, Ala.	June 21, 1971	142.00
		Ray A. Huber	Fred B. Rooney	15th Pa.	May 21-23, 1971	51.12
		do	do	do	June 11-13, 1971	51.12
		R. Burnett Thompson	G. William Whitehurst	2d, Va.	Jan. 8-10, 1971	55.80
13	1837	Dana W. Burden	Sam Steiger	3d, Ariz.*	May 28, 1971	296.76
	1852	Mark E. Talisman	Charles A. Vanik	22d, Ohio	Apr. 2-4, 1971	76.00
Oct. 4	2415	Carolyn J. Smith	Shirley Chisholm	12th, N.Y.*	June 17, 1971	34.00
		William L. First	Thomas S. Foley	5th, Wash.*	June 10, 1971	326.26
		William T. Deitz	Frank Thompson, Jr.	4th, N.J.	May 6-7, 1971	47.30
28	2915	David Pickman	F. Bradford Morse	5th, Mass.	Jan. 29, 1971	72.00
Nov. 10	3314	George Dunigan	Clarence E. Miller	10th, Ohio*	June 4, 1971	56.91
24	3719	Baron I. Shacklette	Wright Patman	1st, Tex.	Apr. 9-12, 1971	260.24
Dec. 17	4456	Rochella Sue Gergar	Bill Archer	7th, Tex.	Apr. 8-12, 1971	183.20
	4457	Alma D. Butler	Robert L. F. Sikes	1st, Fla.*	Jan. 23, 1971	119.94
23	4753	Helen M. Tomascik	Daniel J. Flood	11th, Pa.	Mar. 19-22, 1971	57.00
	4754	do	do	do	June 18-21, 1971	57.00
Total paid from 1971 appropriations						11,293.96
July 23	478	Robert C. Ruben	James C. Corman	22d, Calif.*	July 6, 1971	353.47
		David C. Pruitt III	Jack Edwards	1st, Ala.	July 7-14, 1971	252.60
		Hector Alcalde	Sam Gibbons	6th, Fla.*	July 5, 1971	123.84
		Kaz Oshiki	Robert W. Kastenmeier	2d, Wis.*	July 5, 1971	112.25
		James J. Cookley	Robert L. Leggett	4th, Calif.*	July 3, 1971	376.64
		Major L. McGee	John L. McMillan	6th, S.C.	July 1-6, 1971	102.60
		Marion F. Bishop	Jamie L. Whitten	2d, Miss.*	July 1, 1971	125.28
Aug. 3	895	Arlene L. Glinka	Harold R. Collier	10th, Ill.	July 8-13, 1971	119.90
		Donald Ruby	Elwood Hillis	5th, Ind.*	July 12, 1971	80.56
		Lawrence L. Bowles	Charles Raper Jonas	9th, N.C.	July 9-12, 1971	110.98
		Daisy Akahoshi	Patsy T. Mink	2d, Hawaii*	July 9, 1971	217.00
	900	Michal Sue Prosser	Bill D. Burlison	10th, Mo.	July 1-8, 1971	224.16
		Vernice Holifield	Chet Holifield	19th, Calif.*	July 19, 1971	145.50
		Mary Jean Long	Stewart B. McKinney	4th, Conn.*	July 26, 1971	35.00
		Neal J. Houston	Robert T. Stafford	At Large, Vt.	July 23-26, 1971	130.92
		Robert F. Hardgrove	J. William Stanton	11th, Ohio	July 21, 1971	97.52
		William J. Akerstein	Lionel Van Deerlin	37th, Calif.	July 6-17, 1971	280.00
		Eva M. Erdman	Joseph P. Vigorito	24th, Pa.	July 25, 1971	55.00
		Jack M. Foulk	Chalmers P. Wylie	15th, Ohio	July 15-18, 1971	100.12
5	959	John W. Ellis	Dawson Mathis	2d, Ga.	July 16-26, 1971	196.78
11	1067	William Joslin	James C. Cleveland	2d, N.H.	July 1-11, 1971	141.00
		Gwendolyn W. Thurman	W. C. (Dan) Daniel	5th, Va.	July 22-Aug. 1, 1971	63.60
		John P. Hanley	Glenn R. Davis	9th, Wis.	July 9-11, 1971	144.00
		Minoru Yoshii	Patsy T. Mink	2d, Hawaii	July 6-25, 1971	428.25
18	1200	John L. Gamble	Ray Blanton	7th, Tenn.*	July 20-30, 1971	103.68
		John C. H. Miller, Jr.	Walter Flowers	5th, Ala.	July 16-Aug. 2, 1971	210.94
		Robert Valeu	Arthur A. Link	2d, N. Dak.	July 11-18, 1971	204.68
		Zoe Gratsias	Abner J. Mikva	2d, Ill.	July 25-Aug. 1, 1971	122.00
		J. Ray Dotson	William C. Wampler	9th, Va.	July 30-Aug. 1, 1971	96.60
		E. A. Ferguson	Jerome R. Waldie	14th, Calif.	July 5-19, 1971	744.96
24	1292	Peter E. Gruenstein	Les Aspin	1st, Wis.	July 30-Aug. 1, 1971	126.10
		Janet Kuhn	Alphonzo Bell	28th, Calif.	Aug. 4-12, 1971	395.50

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1971						
Aug. 24	1292	James L. Oberstar.....	John A. Blatnik.....	8th, Minn.....	Aug. 12-14, 1971.....	\$146.00
		Glenda Reed.....	John W. Davis.....	7th, Ga.....	Aug. 3-8, 1971.....	98.00
		Albert P. Gamache.....	William D. Hathaway.....	2d, Maine.....	July 3-12, 1971.....	171.72
		Louise Shaddock.....	Orval Hansen.....	2d, Idaho *.....	July 31, 1971.....	282.34
		Ronald C. Romans.....	John Y. McCollister.....	2d, Nebr.....	Aug. 1-14, 1971.....	307.52
		Jenalee D. Nivens.....	John J. Rooney.....	14th, N.Y.....	Aug. 14-15, 1971.....	62.00
		Sarah Margaret Martin.....	Guy Vander Jagt.....	9th, Mich.*.....	July 1, 1971.....	48.00
		Jon Hawley.....	do.....	do.....	do.....	48.00
		Peter Kelly.....	Charles H. Wilson.....	31st, Calif.....	July 20, 1971.....	540.11
		Gerard F. Schiappa.....	Louis C. Wyman.....	1st, N.H.....	Aug. 1-7, 1971.....	131.70
Sept. 2	1676	Donald M. Zahn.....	Jackson E. Betts.....	8th, Ohio.....	Aug. 12-19, 1971.....	124.14
		Donald Lee Johnson.....	John Dowdy.....	2d, Tex.....	July 28-Aug. 9, 1971.....	346.68
		George S. Trees, Jr.....	John N. Erlenborn.....	14th, Ill.....	Aug. 13-15, 1971.....	102.00
		James E. Drake.....	Richard H. Fulton.....	5th, Tenn.....	Aug. 22-26, 1971.....	171.36
		Jean E. Morrow.....	Robert McClory.....	12th, Ill.....	Aug. 18-24, 1971.....	206.60
		Peter C. Scrivner.....	Melvin Price.....	24th, Ill.....	Aug. 17-20, 1971.....	118.00
		William M. Hermelin.....	Tom Railsback.....	19th, Ill.....	Aug. 8-13, 1971.....	160.20
		C. Patrick Roberts.....	Keith G. Sebelius.....	1st, Kans.....	Aug. 7-22, 1971.....	354.24
		Thomas L. McElrath.....	Frank A. Stubblefield.....	1st, Ky.*.....	July 7, 1971.....	104.16
		Paul S. Tipton.....	Richard C. White.....	16th, Tex.....	Aug. 11-23, 1971.....	506.16
		Marshall L. Lynam.....	Jim Wright.....	12th, Tex.*.....	Aug. 16, 1971.....	95.20
8	1723	Russell A. Rourke.....	Henry P. Smith III.....	40th, N.Y.....	Sept. 2-7, 1971.....	104.62
13	1839	Roy F. Carlson.....	Julia Butler Hansen.....	3d, Wash.....	Aug. 25-Sept. 3, 1971.....	404.68
	1853	Rita Carol Williams.....	George H. Mahon.....	19th, Tex.....	Aug. 13-Sept. 4, 1971.....	208.08
14	1860	Janean L. Mann.....	John H. Buchanan.....	6th, Ala.....	Aug. 19-29, 1971.....	195.60
	1861	Davis B. Carter.....	Jack Brooks.....	9th, Tex.....	July 26-27, 1971.....	246.00
		David J. Umansky.....	Joshua Eilberg.....	4th, Pa.....	Aug. 13-23, 1971.....	34.56
		Richard Willow.....	Bill Frenzel.....	3d, Minn.....	Aug. 18-30, 1971.....	296.22
		Oscar F. Jarez.....	Louis Frey, Jr.....	5th, Fla.....	Aug. 18-27, 1971.....	233.40
		Barrie R. Jackson.....	Floyd W. Hicks.....	6th, Wash.*.....	Aug. 5, 1971.....	358.00
		Thomas E. Hunt.....	Mike McCormack.....	4th, Wash.....	July 9-Aug. 19, 1971.....	683.74
		Donald O. Sullivan.....	Wiley Mayne.....	6th, Iowa.....	Aug. 6-24, 1971.....	323.01
		Robert J. Baughman.....	Romano L. Mazzoli.....	3d, Ky.....	Aug. 13-23, 1971.....	160.82
		Brian D. Dion.....	Patsy T. Mink.....	2d, Hawaii*.....	Aug. 2, 1971.....	217.78
		Jean T. Holmes.....	Larry Winn, Jr.....	3d, Kans.....	Aug. 8-25, 1971.....	151.00
	1875	Elizabeth S. Neale.....	Earl Alexander.....	1st, Ark.....	Aug. 28-31, 1971.....	142.40
		Henry R. Lambert.....	Glenn M. Anderson.....	17th, Calif.....	Aug. 14-30, 1971.....	398.56
		William H. Cleary.....	Wayne N. Aspinall.....	4th, Colo.....	Aug. 8-29, 1971.....	318.96
		Eugene Kennedy.....	Nick Begich.....	At Large, Alaska.....	Aug. 20-Sept. 6, 1971.....	663.06
		Ron Schrader.....	Bob Bergland.....	7th, Minn.....	Aug. 28-Sept. 3, 1971.....	341.43
		Betty S. Johnson.....	Tom Bevill.....	7th, Ala.....	Aug. 6-15, 1971.....	147.25
		Anita S. Charles.....	Del Clawson.....	23d, Calif.....	Aug. 19-Sept. 6, 1971.....	400.24
		John R. Buckley.....	Dante B. Fascell.....	12th, Fla.....	Sept. 3-7, 1971.....	167.00
		Robert J. Wichser.....	Paul Findley.....	20th, Ill.....	Aug. 15-18, 1971.....	116.50
		Helen S. Pauly.....	O. C. Fisher.....	21st, Tex.....	Aug. 6-28, 1971.....	308.28
		Mattie Mae McKee.....	do.....	do.....	Aug. 7-Sept. 6, 1971.....	250.00
		James E. Stiner, Jr.....	William H. Hershba.....	6th, Ohio.....	Aug. 17-23, 1971.....	112.38
		Shirley A. Puishis.....	Floyd V. Hicks.....	6th, Wash.*.....	Sept. 6, 1971.....	199.00
		Wooden McLean.....	Ed Jones.....	8th, Tenn.....	Aug. 4-Sept. 5, 1971.....	213.00
		Ray Lancaster.....	do.....	do.....	Aug. 14-Sept. 6, 1971.....	213.00
		Thomas W. Lambeth.....	Richardson Preyer.....	6th, N.C.....	Aug. 23-Sept. 7, 1971.....	77.98
		Forest W. Reece, Jr.....	Robert Price.....	18th, Tex.....	Aug. 18-Sept. 4, 1971.....	403.80
		Lester Rosen.....	Garner E. Shriver.....	4th, Kans.....	Aug. 29-Sept. 4, 1971.....	202.50
		Charles M. Seeger.....	Charles M. Teague.....	13th, Calif.....	Aug. 13-28, 1971.....	349.00
		Richard L. Hanneman.....	Vernon W. Thomson.....	3d, Wis.....	Aug. 6-26, 1971.....	149.80
		James Conmy.....	Al Ullman.....	2d, Oreg.....	Aug. 25-Sept. 2, 1971.....	330.56
21	1876	Christian R. Holmes IV.....	William S. Mailliard.....	6th, Calif.*.....	Sept. 6, 1971.....	160.00
	1984	John W. Ellis.....	Dawson Mathis.....	2d, Ga.....	Sept. 7-20, 1971.....	196.78
22	2016	James Austin.....	Mark Andrews.....	1st, N. Dak.....	July 30-Sept. 5, 1971.....	337.02
		Rosalie Sevier.....	Page Belcher.....	1st, Okla.*.....	Aug. 7, 1971.....	103.00
		Randolph H. Parro.....	Patrick T. Caffery.....	3d, La.....	July 31-Aug. 17, 1971.....	314.40
		Douglas L. Francisco.....	Tim Lee Carter.....	5th, Ky.....	Aug. 23-31, 1971.....	185.28
		Katherine Clyde.....	James M. Collins.....	3d, Tex.....	July 20-27, 1971.....	176.00
		Richard R. Fausset.....	do.....	do.....	July 20-Aug. 3, 1971.....	176.00

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1971						
Sept. 22	2016	Nan Heim.....	John Dellenback.....	4th, Oreg.....	Aug. 5-22, 1971.....	\$388.00
		Robert J. Connor.....	Bob Eckhardt.....	8th, Tex.*.....	Sept. 1-4, 1971.....	182.52
		Jean E. Gordon.....	Charles S. Gubser.....	10th, Calif.....	Sept. 1-12, 1971.....	388.00
		Clifton Allen.....	F. Edward Hébert.....	1st, La.*.....	Aug. 6, 1971.....	133.92
		George L. Berg, Jr.....	Carleton J. King.....	30th, N.Y.....	Sept. 1-8, 1971.....	117.80
		James H. Lake.....	Robert B. (Bob) Mathias.....	18th, Calif.....	Aug. 3-Sept. 8, 1971.....	720.64
		Beverly Jan Goslin.....	Wilbur D. Mills.....	2d, Ark.*.....	Sept. 6, 1971.....	69.00
		David M. Elder.....	Robert G. Stephens, Jr.....	10th, Ga.....	Aug. 1-Sept. 7, 1971.....	149.98
		William P. Steponkus.....	Charles W. Whalen, Jr.....	3d, Ohio.....	Aug. 10-17, 1971.....	126.26
		Mary Angela Harris.....	Roger H. Zion.....	8th, Ind.....	Aug. 23-Sept. 1, 1971.....	190.89
		Robert H. McFadden.....	Charles E. Chamberlain.....	6th, Mich.....	Sept. 13-15, 1971.....	90.00
		Trent Lott.....	William M. Colmer.....	5th, Miss.....	Aug. 8-Sept. 10, 1971.....	263.52
		E. Irene Neese.....	Thaddeus J. Dulski.....	41st, N. Y.....	Sept. 2-7, 1971.....	96.62
		Frank Meyer.....	Gerald R. Ford.....	6th, Mich.....	Aug. 21-Sept. 8, 1971.....	173.00
		Barbara A. Morris.....	Norman F. Lent.....	5th, N. Y.....	Sept. 10-14, 1971.....	74.72
		Laurence F. Fitzgerald.....	Jack H. McDonald.....	19th, Mich.....	Sept. 16-19, 1971.....	150.06
		Donald Rhodes.....	Charles W. Sandman, Jr.....	2d, N. J.....	Sept. 10-11, 1971.....	60.66
		Jere B. Ratcliffe.....	Floyd Spence.....	2d, S. C.....	July 14-19, 1971.....	127.78
		Neal J. Houston.....	Robert T. Stafford.....	At Large, Vt.....	Sept. 15-16, 1971.....	130.92
		Margaret K. Harding.....	Frank A. Stubblefield.....	1st, Ky.....	Aug. 6-22, 1971.....	214.02
		Do.....	do.....	do.....	Aug. 28, 1971.....	107.01
		William H. Palmer.....	Charles Thone.....	1st, Nebr.....	Aug. 13-Sept. 10, 1971.....	320.13
		L. Stanley Kemp.....	Wendell Wyatt.....	1st, Oreg.....	Sept. 8-16, 1971.....	388.00
		Carolyn J. Smith.....	Shirley Chisholm.....	12th, N. Y.*.....	Aug. 12, 1971.....	34.00
		Celia Hare Martin.....	Eligio de la Garza.....	15th, Tex.....	Aug. 7-Sept. 25, 1971.....	291.50
		Donald R. Hopkins.....	Ronald V. Dellums.....	7th, Calif.....	July 7-11, 1971.....	408.00
		Gary K. Madson.....	Paul Findley.....	20th, Ill.....	Sept. 16-20, 1971.....	212.13
		William L. First.....	Thomas S. Foley.....	5th, Wash.*.....	July 9, 1971.....	326.26
		Patricia D. Hyder.....	James H. Quillen.....	1st, Tenn.....	Sept. 1-5, 1971.....	102.72
		William T. Deitz.....	Frank Thompson, Jr.....	4th, N. J.....	Sept. 4-9, 1971.....	47.30
19	2643	James C. Marshall.....	Alphonzo Bell.....	28th, Calif.....	Oct. 3-7, 1971.....	388.00
20	2764	A. G. Schultz.....	Edward Hutchinson.....	4th, Mich.....	Oct. 9-10, 1971.....	132.40
	2783	James A. Wise.....	William R. Anderson.....	6th, Tenn.....	July 21-26, 1971.....	190.32
		Denise Gladue.....	Mark Andrews.....	1st, N. Dak.....	Aug. 6-28, 1971.....	338.12
		George C. Armstrong.....	John M. Ashbrook.....	17th, Ohio.....	Aug. 30-31, 1971.....	66.00
		Electra C. Wheatley.....	do.....	do.....	Aug. 29-31, 1971.....	102.86
		Ario T. Wagner.....	Donald D. Clancy.....	2d, Ohio.....	Sept. 23-28, 1971.....	76.00
		Jeannette Cantwell.....	John D. Dingell.....	16th, Mich.....	Sept. 13-29, 1971.....	136.20
		Billy C. Sponsler.....	Richard H. Ichord.....	8th, Mo.....	Sept. 19-20, 1971.....	158.89
		Douglas J. Jones.....	Alton Lennon.....	7th, N. C.....	Aug. 16-28, 1971.....	87.72
		Jean McLean.....	do.....	do.....	Aug. 9-Sept. 7, 1971.....	87.72
		Chloe M. Glass.....	W. R. Poage.....	11th, Tex.....	Aug. 7-17, 1971.....	369.30
		Ken Scarborough.....	Graham Purcell.....	13th, Tex.....	Sept. 8-16, 1971.....	293.94
		Richard D. Hapke.....	Harold Runnels.....	2d, N. Mex.....	Aug. 11-Sept. 9, 1971.....	364.00
		Chester R. Dreher.....	Richard G. Shoup.....	1st, Mont.....	Sept. 26-Oct. 2, 1971.....	332.00
		Marion F. Bishop.....	Jamie L. Whitten.....	2d, Miss.....	July 31-Aug. 30, 1971.....	250.56
	2784	John J. King.....	James A. Burke.....	11th, Mass.....	Sept. 23-26, 1971.....	126.44
		Bernard A. Mandella.....	Joseph M. Gaydos.....	20th, Pa.....	Sept. 30-Oct. 4, 1971.....	61.34
		Hortence G. Mena.....	Henry B. Gonzalez.....	20th, Tex.*.....	Aug. 6-24, 1971.....	109.00
		Mollie D. Cohen.....	William S. Moorhead.....	14th, Pa.....	Sept. 30-Oct. 1, 1971.....	74.00
		Michael J. Feld.....	William J. Scherle.....	7th, Iowa.....	Sept. 18-Oct. 4, 1971.....	309.64
		Gordon Charles Kerr.....	James H. Scheuer.....	22d, N. Y.....	Sept. 25-29, 1971.....	74.88
		Paul G. Rosenblatt.....	Sam Steiger.....	3d, Ariz.*.....	Aug. 13, 1971.....	297.00
		Catherine C. Parham.....	Bob Wilson.....	36th, Calif.....	Sept. 3-Oct. 3, 1971.....	398.00
		John Rainbolt.....	Graham Purcell.....	13th, Tex.....	Oct. 10-13, 1971.....	224.28
26	2856	Paul D. Hinkle.....	John E. Moss.....	3d, Calif.*.....	Oct. 19, 1971.....	342.93
27	2864	J. Richard Sewell.....	Charles E. Bennett.....	3d, Fla.....	Oct. 4-7, 1971.....	115.00
	2867	Shirley Downs.....	Shirley Chisholm.....	12th, N. Y.*.....	Sept. 10, 1971.....	42.00
		Thaddeus Garrett.....	do.....	do.....	Oct. 1, 1971.....	42.00
		George R. Wolfe.....	Samuel L. Devine.....	12th, Ohio.....	Sept. 22, 1971.....	66.00
		David T. Daze.....	Barry M. Goldwater, Jr.....	27th, Calif.....	July 4-Aug. 1, 1971.....	727.80
		Kaz Oshiki.....	Robert W. Kastenmeier.....	2d, Wis.....	Aug. 14-28, 1971.....	231.30
		Monica Ingrid Blum.....	Edward I. Koch.....	17th, N. Y.....	Oct. 5-6, 1971.....	54.00
		Charles E. Blake.....	W. R. Poage.....	11th, Tex.*.....	Jan. 20 and Aug. 19, 1971.....	369.30
		Chester Roy Julian.....	Richard G. Shoup.....	1st, Mont.....	Oct. 6-13, 1971.....	332.00
		David M. McFall.....	Lee H. Hamilton.....	9th, Ind.....	Sept. 15-17, 1971.....	116.60
		Lynda Ann Lehrman.....	Stewart B. McKinney.....	4th, Conn.*.....	Sept. 26-Oct. 3, 1971.....	41.50
		James O. Hughes.....	Thomas M. Pelly.....	1st, Wash.....	Oct. 9-18, 1971.....	314.00
		Allan Schimmel.....	Fred Schwengel.....	1st, Iowa.....	Sept. 24-Oct. 10, 1971.....	232.26
Nov. 1	3056					

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1971						
Nov. 1	3056	William E. Tanner.....	M. G. (Gene) Snyder.....	4th, Ky.....	July 23-26, 1971.....	\$155.06
		Charles Hoyt.....	Wendell Wyatt.....	1st, Oreg.*.....	Oct. 14, 1971.....	194.00
		Mary Anderson Bain.....	Sidney R. Yates.....	9th, Ill.....	Sept. 30-Oct. 7, 1971.....	138.75
8	3217	Adrian Winkel.....	Phillip Burton.....	5th, Calif.....	Oct. 7-15, 1971.....	388.00
		Joseph E. Croken.....	Torbert H. Macdonald.....	7th, Mass.....	Oct. 1-4, 1971.....	131.44
		Esther P. Miller.....	George P. Miller.....	8th, Calif.....	Aug. 13-Oct. 25, 1971.....	274.50
		Dorothy J. Gusler.....	Philip E. Ruppe.....	11th, Mich.....	Oct. 14-17, 1971.....	174.00
		Joseph Scanlon.....	Fernand J. St Germain.....	1st, R.I.....	Oct. 18-21, 1971.....	105.60
		Goldie Mae Eckl.....	George E. Shipley.....	23d, Ill.....	Aug. 16-23, 1971.....	174.86
		Lester Rosen.....	Garner E. Shriver.....	4th, Kans.....	Oct. 6-13, 1971.....	196.00
		Charles Hoyt.....	Wendell Wyatt.....	1st, Oreg.*.....	Oct. 21, 1971.....	194.00
11	3318	Alice L. Abernethy.....	Thomas G. Abernethy.....	1st, Miss.....	Oct. 21-Nov. 3, 1971.....	224.88
		Robert L. Tonsing.....	Donald G. Brotzman.....	2d, Colo.*.....	Oct. 29, 1971.....	221.03
		Joan M. Southard.....	John N. Happy Camp.....	6th, Okla.....	Oct. 7-14, 1971.....	243.60
		Stanley W. Hulett.....	Don H. Clausen.....	1st, Calif.....	Aug. 10-Sept. 5, 1971.....	365.58
		Victor Kamber.....	Seymour Halpern.....	6th, N.Y.....	Oct. 25, 1971.....	87.50
		George Dunigan.....	Clarence E. Miller.....	10th, Ohio*.....	Aug. 9, 1971.....	51.91
		William R. Emstad.....	Ancher Nelsen.....	2d, Minn.....	Oct. 26-29, 1971.....	228.24
		Linda R. Reivitz.....	David R. Obey.....	7th, Wis.....	Aug. 23-30, 1971.....	257.74
		Willard F. Partington.....	Fernand J. St Germain.....	1st, R.I.....	Oct. 26-29, 1971.....	105.60
		Rachel Halterman.....	Charles Thone.....	1st, Nebr.....	Oct. 21-31, 1971.....	185.00
19	3557	William P. Hojnacki.....	John Brademas.....	3d, Ind.....	Nov. 6-7, 1971.....	138.00
		Robert L. Tonsing.....	Donald G. Brotzman.....	2d, Colo.*.....	Nov. 6, 1971.....	221.03
		Hugh G. Hart, Jr.....	Earle Cabell.....	5th, Tex.....	Aug. 9-18, 1971.....	350.83
		Joaquin A. Márquez.....	Jorge L. Córdova.....	(Res. Comm.) P.R.....	Nov. 5-7, 1971.....	193.00
		Frank A. Madden.....	Dominick V. Daniels.....	14th, N.J.....	Oct. 26-Nov. 2, 1971.....	63.90
		Barbara J. Williams.....	Ronald V. Dellums.....	7th, Calif.....	Oct. 29-31, 1971.....	408.00
		Norma Autrey.....	Wm. Jennings Bryan Dorn.....	3d, S.C.....	Oct. 20-23, 1971.....	130.90
		Richard H. White, Jr.....	Ed Edmondson.....	2d, Okla.....	Oct. 29-Nov. 3, 1971.....	222.00
		Roberts T. Jones.....	Marvin L. Esch.....	2d, Mich.....	Sept. 23-Oct. 12, 1971.....	143.32
		D. Eileen Nixon.....	Robert N. Giaimo.....	3d, Conn.....	Nov. 1-3, 1971.....	70.00
		James G. Hanchett.....	Craig Hosmer.....	32d, Calif.....	Oct. 19-Nov. 5, 1971.....	541.75
		Rufus H. Myers, Jr.....	Andrew Jacobs, Jr.....	11th, Ind.....	Nov. 1-6, 1971.....	90.00
		Richard A. Applegate.....	do.....	do*.....	Nov. 5, 1971.....	73.75
		Ann Garlington Todd.....	James R. Mann.....	4th, S.C.....	Sept. 23-Oct. 3, 1971.....	127.06
		Lancee Jo Gamston.....	do.....	do.....	Oct. 1-11, 1971.....	127.06
		Paul Brokaw.....	William E. Minshall.....	23d, Ohio.....	Nov. 3-9, 1971.....	100.62
		Peter Stockton.....	William S. Moorhead.....	14th, Pa.....	Sept. 27, 1971.....	68.00
		Paul E. Pendergast.....	William R. Roy.....	2d, Kans.....	Oct. 28-Nov. 1, 1971.....	298.28
		Richard L. Bond.....	Larry Winn, Jr.....	3d, Kans.....	Oct. 31-Nov. 3, 1971.....	148.00
24	3598	Ronald A. Micheli.....	Wayne H. Aspinall.....	4th, Colo.....	Oct. 30-Nov. 4, 1971.....	238.00
		J. Richard Sewell.....	Charles E. Bennett.....	3d, Fla.....	Nov. 2-14, 1971.....	188.80
		Morton L. Linder.....	John Brademas.....	3d, Ind.....	Oct. 6-8, 1971.....	156.00
		Florence O. Timko.....	Bob Casey.....	22d, Tex.....	Aug. 29-Oct. 11, 1971.....	200.00
		Rose M. Maloney.....	Dominick V. Daniels.....	14th, N.J.....	Oct. 27-Nov. 1, 1971.....	63.90
		E. M. Hutton.....	Thomas N. Downing.....	1st, Va.....	Oct. 7-11, 1971.....	45.60
		Do.....	do.....	do.....	Nov. 12-15, 1971.....	45.60
		Lina Maitland McCord.....	John J. Flynt, Jr.....	6th, Ga.....	Aug. 6-Oct. 7, 1971.....	165.34
		Dale MacIver.....	Donald M. Fraser.....	5th, Minn.....	Nov. 11-15, 1971.....	147.44
		Bernard A. Mandella.....	Joseph M. Gaydos.....	20th, Pa.....	Nov. 12-16, 1971.....	61.34
		Alice V. Myers.....	James A. Haley.....	7th, Fla.....	Oct. 8-17, 1971.....	163.00
		Marilee B. MacNichol.....	do.....	do.....	Oct. 21-26, 1971.....	164.12
		Thomas A. Hayes.....	William J. Keating.....	1st, Ohio.....	Oct. 12-14, 1971.....	76.00
		James K. Archibald.....	Paul S. Sarbanes.....	4th, Md.....	Nov. 15, 1971.....	10.32
		Do.....	do.....	do.....	Nov. 16, 1971.....	10.32
		John D. Taylor.....	David E. Satterfield, III.....	3d, Va.....	Oct. 8-11, 1971.....	28.56
		Do.....	do.....	do.....	Oct. 29-Nov. 1, 1971.....	28.56
		Veronica Stevens.....	Gus Yatron.....	6th, Pa.....	Sept. 7-9, 1971.....	39.24
		Joseph P. Gemmell.....	do.....	do.....	Oct. 11-13, 1971.....	39.24
		Charlotte N. Norris.....	Clement J. Zablocki.....	4th, Wis.....	Oct. 22-Nov. 8, 1971.....	222.64
		Terrence L. Bracy.....	Morris K. Udall.....	2d, Ariz.....	Oct. 27-Nov. 7, 1971.....	232.00
3720		C. Edward Forehand II.....	Watkins M. Abbitt.....	4th, Va.....	Sept. 17-20, 1971.....	49.68
Dec. 8	4126	Do.....	do.....	do.....	Nov. 12, 1971.....	49.68
		Marjorie L. Baring.....	Walter S. Baring.....	At Large, Nev.....	Nov. 7-20, 1971.....	378.00
		Edythe Edwards.....	James T. Broyhill.....	10th, N.C.....	Nov. 19-20, 1971.....	80.00
		Arlot T. Wagner.....	Donald D. Clancy.....	2d, Ohio.....	Nov. 16-18, 1971.....	76.00

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1971						
Dec. 8	4126	Michael Petrina.....	Silvio O. Conte.....	1st, Mass.....	Nov. 11-13, 1971.....	\$108.04
		Jesse Gonzales.....	Eligio de la Garza.....	15th, Tex.....	Oct. 17-25, 1971.....	456.96
		Joan M. Kunkel.....	John G. Dow.....	27th, N.Y.....	Oct. 17-20, 1971.....	85.92
		Robert J. Connor.....	Bob Eckhardt.....	8th, Tex.*.....	Nov. 25, 1971.....	182.52
		Iric Nathanson.....	Donald M. Fraser.....	5th, Minn.....	Aug. 14-Sept. 6, 1971.....	301.80
		A. S. F. Imber.....	James G. Fulton.....	27th, Pa.....	Sept. 13-16, 1971.....	60.28
		Do.....	do.....	do.....	Oct. 5-7, 1971.....	60.28
		Louise Shaddock.....	Orval Hansen.....	2d, Idaho.....	Sept. 8-27, 1971.....	247.00
		Raymond F. Barnes.....	John J. McFall.....	15th, Calif.....	Nov. 15-24, 1971.....	404.56
		James H. Lake.....	Robert B. (Bob) Mathias.....	18th, Calif.....	Nov. 3-22, 1971.....	715.40
		Ralph Vinovich.....	Robert H. Michel.....	18th, Ill.....	Nov. 7-15, 1971.....	204.62
		Martha Mahoney.....	William E. Minshall.....	23d, Ohio.....	Nov. 11-15, 1971.....	100.62
		W. E. Ainsworth, Jr.....	G. V. (Sonny) Montgomery.....	4th, Miss.....	Nov. 19-28, 1971.....	236.02
		John T. White II.....	Richard H. Poff.....	6th, Va.....	Oct. 15-17, 1971.....	70.80
		O. Ann Dunbar.....	John P. Saylor.....	22d, Pa.....	Aug. 11-16, 1971.....	43.56
		George R. Berdes.....	Clement J. Zablocki.....	4th, Wis.....	Aug. 7-Sept. 5, 1971.....	221.54
15	4412	John Thorne.....	James Abourezk.....	2d, S. Dak.....	Aug. 15-22, 1971.....	280.00
		J. David Keaney.....	Edward P. Boland.....	2d, Mass.....	Sept. 21-22, 1971.....	106.34
		Patrick J. Donoghue.....	do.....	do.....	Sept. 23-Oct. 4, 1971.....	106.34
		Thomas E. Hooker.....	Bill Chappell, Jr.....	4th, Fla.....	Nov. 12-27, 1971.....	205.64
		David J. Umansky.....	Joshua Eilberg.....	4th, Pa.....	Nov. 21-24, 1971.....	39.24
		Lawrence L. Bowles.....	Charles Raper Jonas.....	9th, N.C.....	Nov. 18-22, 1971.....	110.98
		Thomas A. Hayes.....	William J. Keating.....	1st, Ohio.....	Nov. 16-17, 1971.....	83.05
		Paul W. Winegar.....	Sherman P. Lloyd.....	2d, Utah.....	Nov. 21-30, 1971.....	563.40
		Eulalia O. Corbin.....	Robert McClory.....	12th, Ill.....	Sept. 27-Nov. 27, 1971.....	206.60
		Laurence F. Fitzgerald.....	Jack H. McDonald.....	19th, Mich.....	Oct. 29-Nov. 1, 1971.....	150.06
		George Phenix.....	J. J. Pickle.....	10th, Tex.....	Aug. 7-Sept. 4, 1971.....	393.36
		Do.....	do.....	do.....	Nov. 14-28, 1971.....	393.36
		Sharon Anne McLaughlin.....	Otis G. Pike.....	1st, N.Y.....	Nov. 19-28, 1971.....	58.00
		Roger K. Johnson.....	Albert H. Quie.....	1st, Minn.....	Oct. 31-Nov. 12, 1971.....	136.00
		Carl W. Blake.....	Donald W. Riegle, Jr.....	7th, Mich.....	Nov. 15-19, 1971.....	157.04
		Linda Armstrong Boyer.....	Ray Roberts.....	4th, Tex.....	Nov. 6-21, 1971.....	191.60
		Maritha Dison.....	Burt L. Talcott.....	12th, Calif.....	Oct. 6-28, 1971.....	388.00
		Richard L. Thompson.....	John H. Terry.....	34th, N.Y.....	Oct. 29-Nov. 3, 1971.....	94.56
17	4467	Rochella Sue Gerger.....	Bill Archer.....	7th, Tex.....	Sept. 16-22, 1971.....	193.20
		Charles A. Frandolig.....	Bob Casey.....	22d, Tex.*.....	Nov. 19, 1971.....	57.20
		Richard Willow.....	Bill Frenzel.....	3d, Minn.....	Dec. 1-4, 1971.....	157.15
		Herb Wadsworth.....	Don Fuqua.....	2d, Fla.....	Oct. 9-22, 1971.....	195.36
		Clifton Allen.....	F. Edward Hébert.....	1st, La.....	Nov. 19-Dec. 5, 1971.....	267.84
		Warren Eisenberg.....	H. John Heinz III.....	18th, Pa.....	Nov. 15-17, 1971.....	62.38
		Do.....	do.....	do.....	Nov. 23-26, 1971.....	62.38
		Barbara A. Morris.....	Norman F. Lent.....	5th, N.Y.....	Nov. 24-Dec. 5, 1971.....	72.12
		James S. Friend.....	Walter E. Powell.....	24th, Ohio.....	Oct. 5-11, 1971.....	134.66
		Harry M. Fox.....	John P. Saylor.....	22d, Pa.....	Dec. 3-6, 1971.....	43.56
		Earl H. Berg.....	Robert H. Steele.....	2d, Conn.....	Dec. 4-5, 1971.....	75.00
20	4571	Floyd J. Lupton.....	Walter B. Jones.....	1st, N.C.....	July 22-26, 1971.....	69.30
	4572	Do.....	do.....	do.....	Nov. 24-29, 1971.....	69.30
Total paid from 1972 appropriations.....						54,306.94
Paid from 1970 appropriations.....						3,957.81
Paid from 1971 appropriations.....						1,032,619.27
Paid from 1972 appropriations.....						1,820,772.52
Total.....						2,857,349.60

STENOGRAPHIC REPORTS

Stenographic reporting:						
		Reporter	Committee	Date		
1971						
July 6	81	Alderson Reporting Co., Inc.	Education and Labor.....	Mar. 17, 1971.....		\$293.55
	82	Do.....	do.....	Apr. 21, 1971.....		39.90
	83	Do.....	do.....	Apr. 22, 1971.....		131.10
15	258	Ace Federal Reporters, Inc.	Appropriations.....	Mar. 8, 1971.....		393.25

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1971					
July 15	259	Ace Federal Reporters, Inc.	House Administration	Apr. 6–May 4, 1971	\$151.25
	260	Do	Library (Joint)	May 5, 1971	148.50
	261	Do	House Administration		74.25
	270	Alderson Reporting Co., Inc.	Education and Labor	Apr. 28, 1971	285.00
	271	Do	do	Apr. 22–29, 1971	855.00
	272	Do	do	Apr. 28, 1971	447.45
	273	Do	do	May 5, 1971	183.00
	274	Do	do	May 10, 1971	153.90
	275	Do	do	May 11–14, 1971	459.00
	276	Do	do	May 11, 1971	74.10
	277	Do	do	May 12–27, 1971	1,268.25
	278	Do	Foreign Affairs	Apr. 28, 1971	373.10
	279	Do	do	June 2, 1971	256.50
	280	Do	do	May 12–26, 1971	1,275.10
	281	Do	do	May 18, 1971	381.30
	282	Do	do	May 20, 1971	107.25
	283	Do	Judiciary	May 26, 1971	374.85
	284	Do	do	May 26–June 3, 1971	682.20
	285	Do	Merchant Marine and Fisheries	Mar. 23, 1971	5.50
	286	Do	Ways and Means	Apr. 26–May 3, 1971	871.75
	287	Do	do	Apr. 6–22, 1971	1,454.75
	288	Do	do	May 4–12, 1971	1,515.25
	289	Do	do	May 17, 1971	277.75
	290	Do	do	May 18, 1971	261.25
	291	Do	do	June 2–3, 1971	785.40
	292	Do	do	June 3, 1971	38.50
	301	District Reporting Co.	Government Operations	Mar. 25, 1971	27.00
	302	Do	do	Apr. 6, 1971	55.00
	303	Do	do	Apr. 20–21, 1971	533.25
	304	Do	do	Apr. 22, 1971	41.25
	305	Do	do	May 5, 1971	55.00
	306	Do	do	May 3–6, 1971	1,179.90
	307	Do	do	May 18, 1971	115.50
	308	Do	do	May 24, 1971	291.60
	309	Do	do	June 2–8, 1971	1,719.90
	311	Hoover Reporting Co., Inc.	House Administration	Mar. 10, 1971	60.75
	312	Do	do	Mar. 16, 1971	203.50
	313	Do	do	Apr. 28, 1971	18.00
	314	Do	Merchant Marine and Fisheries	May 6, 1971	186.30
	315	Do	House Administration	May 11, 1971	151.20
	316	Do	do	May 12, 1971	123.75
	317	Do	Merchant Marine and Fisheries	May 18, 1971	173.25
	318	Do	do	May 24, 1971	248.40
	319	Ward & Paul	Agriculture	May 10, 1971	35.70
	320	Do	do	May 12–19, 1971	300.90
	321	Do	Interior and Insular Affairs	May 13–20, 1971	672.00
	322	Do	Banking and Currency	May 18–20, 1971	746.70
	323	Do	Interior and Insular Affairs	May 18, 1971	37.70
	324	Do	do	May 26–June 9, 1971	225.60
	325	Ward, Smith, Paul & Alderson.	Interstate and Foreign Commerce.	May 3–7, 1971	914.85
	326	Do	do	May 10–13, 1971	1,054.50
27	538	Ward & Paul	District of Columbia	May 11–17, 1971	474.75
	541	Alderson-Monick Reporting Co.	Post Office and Civil Service	Apr. 28, 1971	132.75
	542	Do	do	Apr. 29, 1971	42.75
	543	Do	do	May 3–24, 1971	211.25
	544	Do	do	May 5, 1971	38.25
	545	Do	do	May 6, 1971	90.75
	546	Do	do	May 7–26, 1971	407.25
	547	Do	do	May 11–18, 1971	409.50
	548	Do	do	May 18, 1971	146.25
	551	Alderson Reporting Co., Inc.	Education and Labor	Apr. 27, 1971	197.65
	552	Do	do	Apr. 27–May 10, 1971	1,958.40
	553	Do	do	May 4, 1971	99.75
	554	Do	do	do	184.25
	555	Do	do	do	216.00
	556	Do	Judiciary	June 3, 1971	183.60
	557	Do	Education and Labor	May 5, 1971	65.55
	559	Do	do	May 6, 1971	196.65
	560	Do	do	May 13–14, 1971	594.00
	561	Do	do	May 21, 1971	140.40
	562	Do	Foreign Affairs	Mar. 2, 1971	324.50
	563	Do	do	Mar. 18, 1971	200.75
	565	Do	Judiciary	Apr. 27–28, 1971	346.20
	566	Do	do	Apr. 29–May 5, 1971	390.15
	567	Do	do	May 5, 1971	150.45
	568	Do	do	May 6, 1971	142.80
	569	Do	do	May 26, 1971	181.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1971					
July 27	570	Columbia Reporting Co., Inc.	Armed Services	Apr. 21, 1971	\$38.25
	571	Do.	do.	Apr. 28, 1971	22.50
	572	Do.	do.	May 4-19, 1971	777.00
	573	Do.	do.	May 11, 1971	36.00
	574	Do.	do.	do.	29.25
	575	Do.	do.	May 13, 1971	173.25
	576	Do.	do.	May 25, 1971	9.30
	577	Do.	do.	Apr. 29, 1971	11.00
	578	Do.	do.	Apr. 26-May 4, 1971	1,561.35
	579	Do.	do.	Apr. 20-22, 1971	290.10
	580	Do.	do.	May 5-12, 1971	1,095.90
	581	Do.	do.	May 6, 1971	104.50
	582	Do.	do.	Mar. 23-24, 1971	518.40
	583	Do.	do.	May 25, 1971	24.75
	584	Do.	do.	do.	74.25
28	646	Do.	do.	Mar. 29-Apr. 28, 1971	1,199.55
	647	Do.	Science and Astronautics	Apr. 20, 1971	159.50
	648	Do.	Armed Services	May 17-20, 1971	684.75
	649	Do.	do.	Apr. 29-May 7, 1971	1,118.10
	650	Do.	Science and Astronautics	Apr. 29, 1971	123.75
Aug. 6	1002	Alderson Reporting Co., Inc.	Education and Labor	May 12, 1971	205.20
	1003	Do.	Foreign Affairs	Mar. 31-Apr. 6, 1971	1,405.50
	1004	Do.	Veterans' Affairs	May 25-27, 1971	580.80
	1005	Do.	do.	May 11-24, 1971	1,039.20
11	1071	Alderson-Monick Reporting Co.	Post Office and Civil Service	June 22, 1971	150.75
	1072	Do.	do.	June 10, 1971	45.00
	1073	Do.	do.	June 23, 1971	5.50
	1074	Do.	do.	June 8-21, 1971	778.50
	1075	Do.	do.	June 24, 1971	108.00
	1076	Do.	do.	June 17, 1971	83.25
	1077	Do.	do.	June 2, 1971	175.50
	1078	Do.	do.	do.	184.50
	1079	Do.	do.	June 14, 1971	411.75
	1080	Do.	do.	June 3, 1971	60.75
	1081	Do.	do.	June 23, 1971	162.00
	1082	Do.	do.	do.	18.00
	1083	Do.	do.	June 22, 1971	135.00
	1087	District Reporting Co.	Government Operations	June 8, 1971	74.25
	1088	Do.	do.	June 15, 1971	16.50
	1089	Do.	do.	June 14-16, 1971	724.50
	1090	Do.	do.	June 14, 1971	143.10
	1091	Do.	do.	do.	3.20
	1092	Hoover Reporting Co., Inc.	Public Works	Feb. 18, 1971	197.20
	1093	Do.	do.	Mar. 15-17, 1971	820.80
	1094	Do.	do.	Mar. 15-19, 1971	1,425.60
	1095	Do.	do.	Mar. 22, 1971	26.10
	1096	Do.	do.	Mar. 24, 1971	185.60
	1097	Do.	do.	Mar. 29, 1971	206.40
	1098	Do.	do.	Mar. 30, 1971	307.20
	1099	Do.	do.	Apr. 20, 1971	176.90
	1100	Ward & Paul	Agriculture	June 1-2, 1971	272.85
	1101	Do.	Banking and Currency	May 24-26, 1971	635.55
	1102	Do.	do.	June 2-8, 1971	338.35
	1103	Do.	do.	June 10, 1971	175.20
	1104	Do.	do.	June 15, 1971	107.10
	1105	Do.	District of Columbia	May 25-June 10, 1971	216.00
	1106	Do.	do.	June 11, 1971	184.50
	1107	Do.	do.	June 15-18, 1971	330.75
	1108	Ward, Smith, Paul & Alderson	Interstate and Foreign Commerce	June 16-30, 1971	621.30
	1109	Do.	do.	June 28-30, 1971	1,296.75
12	1213	Alderson Reporting Co., Inc.	Education and Labor	May 17-June 3, 1971	663.00
	1214	Do.	do.	May 12, 1971	225.15
	1215	Do.	Veterans' Affairs	June 8, 1971	153.60
	1217	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	May 13, 1971	74.25
	1218	Do.	do.	June 8, 1971	197.10
	1219	Do.	do.	June 15, 1971	49.50
	1220	Ward & Paul	Banking and Currency	June 29, 1971	433.20
	1222	Do.	Interior and Insular Affairs	May 24-June 10, 1971	1,084.80
	1223	Do.	do.	June 3, 1971	63.80
25	1326	Alderson Reporting Co., Inc.	Education and Labor	June 2-3, 1971	259.35
	1327	Do.	do.	June 10, 1971	116.85
	1328	Do.	Judiciary	June 16-17, 1971	204.00
	1329	Do.	do.	June 9-10, 1971	303.45
	1330	Do.	do.	June 23-24, 1971	321.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1971					
Aug. 25	1336	Hoover Reporting Co., Inc.	Appropriations	Apr. 27-29, 1971	\$1,355.75
	1337	Do.	do	Apr. 1-5, 1971	682.00
	1341	Ward, Smith, Paul & Alderson.	Interstate and Foreign Commerce.	May 24-June 10, 1971	3,169.20
	1342	Do.	do	May 18, 1971	379.05
	1343	Do.	do	June 15-17, 1971	877.80
	1347	Ward & Paul	Interior and Insular Affairs	June 23, 1971	163.26
	1348	Do.	do	June 29-30, 1971	638.46
	1349	Do.	do	June 30, 1971	11.60
Sept. 1	1611	Alderson Reporting Co., Inc.	Education and Labor	May 20, 1971	136.80
	1612	Do.	do	May 21, 1971	140.40
	1613	Do.	do	June 10, 1971	216.00
	1614	Do.	do	June 17, 1971	36.90
	1615	Do.	do	June 22, 1971	79.20
	1616	Do.	Foreign Affairs	Mar. 23, 1971	363.00
	1617	Do.	do	June 1, 1971	273.90
	1618	Do.	do	June 17-24, 1971	539.25
	1619	Do.	do	June 17, 1971	219.45
	1620	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	May 25-26, June 2, 1971	486.75
	1621	Do.	do	June 3-16, 1971	985.20
	1622	Do.	Appropriations	Apr. 22-26, May 3, 1971	660.00
	2073	Columbia Reporting Co., Inc.	Armed Services	June 3, 1971	108.45
	2074	Do.	do	June 8, 1971	115.65
	2075	Do.	do	do	69.75
	2076	Do.	do	June 9, 1971	38.25
	2077	Do.	do	June 28, 1971	119.25
Oct. 5	2421	Ward & Paul	Interior and Insular Affairs	June 21-28, 1971	826.50
19	2672	Alderson Reporting Co., Inc.	Education and Labor	May 19, 1971	481.65
	2673	Do.	do	June 30, 1971	125.40
	2674	Do.	do	May 6, 1971	133.95
	2676	Do.	Foreign Affairs	June 22, 1971	361.95
	2677	Do.	do	do	224.10
	2678	Do.	do	June 2, 1971	340.30
	2679	Do.	do	June 30, 1971	79.75
	2684	Do.	Judiciary	June 10, 1971	206.55
	2685	Do.	do	June 2, 1971	323.85
	2686	Do.	do	June 19, 1971	311.10
	2687	Do.	do	June 23 and 30, 1971	464.10
	2688	Do.	do	June 9, 1971	150.45
	2697	Do.	Veterans' Affairs	June 22, 1971	100.80
	2701	Alderson-Monick Reporting Co.	Post Office and Civil Service	Apr. 21-22, 1971	418.50
	2702	Do.	do	Apr. 27-28, 1971	306.00
	2703	Do.	do	May 11 and 17, 1971	270.00
	2711	Columbia Reporting Co., Inc.	Armed Services	June 9-25, 1971	1,459.50
	2712	Do.	do	June 28, 1971	41.25
	2737	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	June 2, 1971	187.00
	2738	Do.	do	June 28, 1971	132.50
	2739	Do.	do	June 17, 1971	96.25
	2740	Do.	do	June 30, 1971	91.80
	2748	Ward & Paul	District of Columbia	June 21-22, 1971	285.00
	2761	Ward, Smith, Paul & Alderson.	Interstate and Foreign Commerce.	June 24, 1971	185.25
	2775	Ward & Paul	Interior and Insular Affairs	June 14-15, 1971	446.40
	2778	Ward, Smith, Paul & Alderson.	Interstate and Foreign Commerce.	June 22, 1971	17.10
	2780	Do.	do	June 24, 1971	37.05
	2791	Do.	do	June 22-24, 1971	572.55
Nov. 3	3142	Alderson Reporting Co., Inc.	Education and Labor	June 22, 1971	199.50
	3145	Do.	Foreign Affairs	June 29, 1971	202.50
	3146	Do.	do	June 29, 1971	121.00
	3152	Do.	Ways and Means	June 7-9, 1971	1,986.60
	3153	Do.	do	June 10-16, 1971	2,339.70
	3154	Do.	do	June 22, 1971	49.50
	3155	Do.	do	June 17-28, 1971	1,440.00
	3161	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	June 23, 1971	71.50
	3162	Do.	do	June 29, 1971	195.25
18	3576	Alderson-Monick Reporting Co.	Post Office and Civil Service	May 19-26, 1971	540.00
	3582	Columbia Reporting Co., Inc.	Armed Services	June 10-23, 1971	20.25
	3585	Do.	do	June 10, 1971	60.50
	3611	Ward, Smith, Paul & Alderson.	Interstate and Foreign Commerce.	June 30, 1971	379.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1971					
Dec. 1	3954	Alderson Reporting Co., Inc.	Education and Labor	Apr. 1, 1971	\$139.65
	3960	Do.	Foreign Affairs	June 23-30, 1971	804.60
20	4576	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	June 22-24, 1971	675.00
	4577	Do.	do	June 28, 1971	5.50
	4588	Do.	Public Works	June 10-17, 1971	310.30
	4589	Do.	do	Mar. 10-11, 1971	727.20
	4590	Do.	do	Apr. 27, 1971	101.50
	4591	Do.	do	May 18-21, 1971	734.40
	4592	Do.	do	June 15-24, 1971	1,905.60
	4593	Do.	do	May 25-26, June 2-24, 1971	2,580.00
	4594	Do.	do	June 16, 1971	89.90
	4595	Do.	do	Mar. 23, 1971	208.80
	4596	Do.	do	June 23, 1971	142.10
	4597	Do.	do	June 14, 1971	194.30
	4598	Do.	do	May 20, 1971	372.00
	4599	Do.	do	do	2.90
	4600	Do.	do	June 21, 1971	33.60
28	4788	Do.	do	May 4-6, 1971	411.80
	479C	Do.	do	May 14, 1971	398.40
		Refunds and adjustments			(166.50)
		Total paid from 1971 appropriations			94,380.80
Aug. 18	1216	District Reporting Co.	Government Operations	July 7-8, 1971	585.90
	1221	Ward & Paul	Banking and Currency	July 6, 1971	239.40
25	1332	Alderson-Monick Reporting.	Post Office and Civil Service	July 1, 1971	85.25
	1340	Ward & Paul	District of Columbia	July 9, 1971	240.75
	1350	Do.	Interior and Insular Affairs	July 7, 1971	168.20
	1351	Do.	do	do	2.40
	1352	Do.	do	July 8-9, 1971	276.00
Sept. 9	1755	Do.	Agriculture	July 6-9, 1971	920.55
24	2061	Do.	do	July 28, 1971	265.20
	2062	Do.	do	do	397.80
	2063	Do.	Banking and Currency	July 13-15, 1971	1,212.75
	2064	Do.	do	Aug. 3-5, 1971	749.55
	2070	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	July 9, 1971	256.50
	2078	Columbia Reporting Co., Inc.	Armed Services	July 1, 1971	54.90
	2079	Do.	do	July 1-6, 1971	262.35
	2080	Do.	do	July 7, 1971	63.00
	2081	Ward, Smith, Paul & Alderson.	Interstate and Foreign Commerce	July 13-15, 1971	775.20
	2098	Alderson Reporting Co., Inc.	Education and Labor	July 28-29, 1971	368.50
	2099	Do.	Foreign Affairs	July 13-15, 1971	669.75
	2100	Do.	do	July 13-14, 1971	496.15
	2101	Do.	do	Aug. 5, 1971	77.05
	2102	Do.	do	Aug. 2-4, 1971	951.90
28	2186	Columbia Reporting Co., Inc.	Armed Services	July 13, 1971	60.75
Oct. 5	2422	Ward & Paul	District of Columbia	July 26, 1971	146.25
	2423	Do.	Interior and Insular Affairs	July 13, 1971	165.30
	2424	Do.	District of Columbia	July 12, 1971	153.00
	2425	Do.	Agriculture	July 28-30, 1971	520.20
	2426	Do.	Interior and Insular Affairs	July 1, 1971	55.10
	2427	Do.	do	July 12-16, 1971	571.20
	2428	Do.	do	July 14, 1971	117.60
	2429	Do.	do	Aug. 3-5, 1971	466.90
	2430	Do.	do	Aug. 2-3 and 22, 1971	446.40
	2431	Do.	do	July 26-30, 1971	1,317.60
	2432	Do.	do	July 28, 1971	180.00
19	2675	Alderson Reporting Co., Inc.	Education and Labor	July 29, 1971	482.40
	2680	Do.	Foreign Affairs	July 7-8, 1971	283.25
	2681	Do.	do	do	591.75
	2682	Do.	do	July 12, 1971	146.40
	2683	Do.	do	July 15 and 19, 1971	348.30
	2689	Do.	Judiciary	July 13, 1971	91.80
	2690	Do.	do	July 29, 1971	198.90
	2691	Do.	do	Aug. 4-5, 1971	359.55
	2692	Do.	do	July 14, 1971	76.50
	2693	Do.	do	July 12, 1971	99.45
	2694	Do.	do	July 19-22, 1971	1,422.90
	2695	Do.	do	July 21-22, 1971	321.30
	2696	Do.	do	July 21, 1971	117.30
	2698	Do.	Ways and Means	July 21-22, 1971	214.50
	2699	Do.	do	July 8, 1971	181.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1971					
Oct. 19	2704	Alderson-Monick Reporting Co.	Post Office and Civil Service	July 8, 1971	\$72.00
	2705	Do	do	July 7-8, 1971	294.75
	2706	Do	do	July 28, 1971	85.50
	2707	Do	do	July 15, 1971	2.75
	2708	Do	do	July 29, 1971	72.00
	2709	Do	do	July 20-21, 1971	189.00
	2713	Columbia Reporting Co., Inc.	Armed Services	July 29, 1971	146.25
	2714	Do	do	July 13-14, 1971	170.55
	2715	Do	do	July 19-20, 1971	396.00
	2716	Do	do	July 22, 1971	5.50
	2717	Do	do	Aug. 5, 1971	15.75
	2718	Do	do	do	67.50
	2719	Do	do	July 28, 1971	78.75
	2720	Do	do	July 21-22, 1971	335.55
	2721	Do	do	Aug. 2, 1971	184.50
	2722	Do	do	Aug. 4, 1971	50.85
	2727	District Reporting Co.	Government Operations	July 27, 1971	145.80
	2732	Do	do	July 21-22, 1971	745.20
	2733	Do	do	July 12, 1971	118.80
	2741	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	July 20-22, 1971	540.00
	2742	Do	do	July 7, 1971	2.75
	2743	Do	do	do	70.20
	2744	Do	do	July 12-13, 1971	599.50
	2745	Do	do	July 8, 1971	210.60
	2746	Do	do	July 28, 1971	104.50
	2747	Do	do	July 27, 1971	239.25
	2749	Ward & Paul	Banking and Currency	July 16, 1971	208.05
	2750	Do	do	July 28, 1971	137.35
	2751	Do	do	July 19-20, 1971	1,193.85
	2752	Do	do	July 21, 1971	208.05
	2753	Do	District of Columbia	July 2, 1971	164.25
	2757	Ward, Smith, Paul & Alderson.	Interstate and Foreign Commerce.	July 25, 1971	39.90
	2758	Do	do	July 6 and 13-14, 1971	413.25
	2759	Do	do	July 27-29 and Aug. 3-4, 1971.	1,051.65
	2760	Do	do	July 27-30, Aug. 2 and 5, 1971.	1,248.30
20	2771	Ward & Paul	Agriculture	July 12-16, 1971	1,206.15
	2772	Do	do	July 19-22, 1971	856.80
	2773	Do	Banking and Currency	Sept. 8-16, 1971	3,179.25
	2774	Do	do	Sept. 15 and 17, 1971	799.50
	2776	Do	Interior and Insular Affairs	July 19-23, 1971	1,233.60
Nov. 3	3143	Alderson Reporting Co., Inc.	Education and Labor	July 15, 1971	278.05
	3144	Do	do	July 12-13, 1971	398.65
	3147	Do	Foreign Affairs	July 27, 1971	202.50
	3148	Do	do	July 20-21, 1971	278.10
	3149	Do	do	July 8, 1971	156.75
	3150	Do	do	July 29, 1971	27.00
	3151	Do	do	July 26, 1971	336.30
	3156	Do	Ways and Means	July 7, 1971	167.75
	3157	Do	do	July 28-Aug. 3, 1971	539.00
	3158	Do	do	July 12-20, 1971	759.00
	3163	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	Aug. 3-5, 1971	502.20
	3164	Do	do	July 14, 1971	129.25
10	3248	Alderson Reporting Co., Inc.	Education and Labor	July 22, 1971	74.25
	3249	Do	do	July 12, 1971	139.65
	3250	Do	do	July 23, 1971	242.00
	3254	Ward, Smith, Paul & Alderson.	Interstate and Foreign Commerce.	Sept. 14-21, 1971	1,499.10
	3255	Do	do	Sept. 15-30, 1971	2,268.60
	3256	Do	do	Sept. 14-30, 1971	1,487.70
	3257	Do	do	Oct. 4-7, 1971	686.85
	3258	Do	do	Oct. 12-15, 1971	1,114.35
	3259	Do	do	Sept. 9, 1971	153.90
	3260	Do	do	Sept. 28-29, 1971	584.25
18	3558	Alderson Reporting Co., Inc.	Education and Labor	Sept. 14-16, 1971	396.80
	3559	Do	do	Sept. 30, 1971	278.05
	3560	Do	do	Sept. 23, 1971	338.35
	3561	Do	do	Sept. 22-Oct. 1, 1971	584.25
	3562	Do	do	Oct. 6, 1971	190.95
	3563	Do	do	July 14, 1971	24.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS		Amount
Stenographic reporting—Continued				
		Reporter	Committee	Date
1971				
Nov. 18	3564	Alderson Reporting Co., Inc.	Foreign Affairs	Sept. 14, 1971
	3565	Do	do	Sept. 21-30, 1971
	3566	Do	do	Sept. 23, 1971
	3567	Do	do	Sept. 22, 1971
	3568	Do	do	Sept. 23, 1971
	3569	Do	do	Sept. 28, 1971
	3570	Do	do	Sept. 20, 1971
	3571	Do	Ways and Means	July 25-27, 1971
	3572	Alderson-Monick Reporting Co.	Post Office and Civil Service	July 22, 1971
	3573	Do	do	July 13-19, 1971
	3577	Do	do	July 12-20, 1971
	3578	Do	do	July 27, 1971
	3579	Columbia Reporting Co., Inc.	Science and Astronautics	Aug. 3, 1971
	3580	Do	Armed Services	July 19, 1971
	3581	Do	do	July 29-Aug. 4, 1971
	3584	Do	Science and Astronautics	July 22, 1971
	3589	Ward & Paul	Agriculture	Sept. 15-16, 1971
	3590	Do	do	Sept. 13-14, 1971
	3591	Do	do	Sept. 16, 1971
	3592	Do	do	Sept. 15, 1971
	3593	Do	do	Oct. 6-14, 1971
	3594	Do	do	Sept. 20-Oct. 1, 1971
	3595	Do	Banking and Currency	Sept. 23, 1971
	3596	Do	do	Sept. 22, 1971
	3597	Do	do	Sept. 29, 1971
	3598	Do	do	Oct. 4-7, 1971
	3599	Do	District of Columbia	Sept. 8, 1971
	3600	Do	Interior and Insular Affairs	Sept. 9-10, 1971
	3601	Do	do	Sept. 13-14, 1971
	3602	Do	do	Sept. 16-17, 1971
	3603	Do	do	Oct. 4-5, 1971
	3604	Do	do	Oct. 7, 1971
	3605	Do	do	Oct. 6-13, 1971
	3606	Do	do	Oct. 14, 1971
	3607	Do	do	Oct. 18-19, 1971
	3608	Do	do	Sept. 27-28, 1971
	3609	Do	do	Sept. 29, 1971
	3610	Do	do	Sept. 20-30, 1971
Dec. 1	3941	Alderson Reporting Co., Inc.	Education and Labor	Sept. 16, 1971
	3942	Do	do	July 21-22, 1971
	3943	Do	do	Sept. 20, 1971
	3944	Do	do	July 30, 1971
	3945	Do	Judiciary	Oct. 6, 1971
	3946	Do	do	Sept. 29-30, 1971
	3947	Do	do	Sept. 10, 1971
	3948	Do	do	Sept. 9, 1971
	3949	Do	do	Sept. 21-29, 1971
	3950	Do	do	Sept. 30, 1971
	3951	Do	do	Oct. 13, 1971
	3952	Do	Ways and Means	Sept. 20-29, 1971
	3953	Do	do	Sept. 13-15, 1971
	3955	Do	Education and Labor	Sept. 22, 1971
	3956	Do	do	Sept. 21-29, 1971
	3957	Do	do	Sept. 30-Oct. 7, 1971
	3958	Do	do	Sept. 29, 1971
	3959	Do	do	Oct. 12-14, 1971
	3961	Do	Ways and Means	Sept. 8-9, 1971
	3964	Ward & Paul	District of Columbia	Oct. 18, 1971
14	4375	Acme Reporting Co.	do	Nov. 11, 1971
	4376	Alderson Reporting Co., Inc.	Judiciary	Oct. 14-15, 1971
	4382	Do	Education and Labor	Oct. 7-19, 1971
	4383	Do	do	Oct. 20-21, 1971
	4384	Do	Foreign Affairs	Oct. 6-12, 1971
	4389	Hoover Reporting Co. Inc.	Merchant Marine and Fisheries	Sept. 10, 1971
	4390	Do	do	Sept. 9-23, 1971
	4391	Do	do	Sept. 20-24, 1971
	4392	Do	do	Sept. 21-22, 1971
	4393	Do	do	Sept. 27, 1971
	4394	Do	do	Oct. 4, 1971
	4399	Ward & Paul	Agriculture	Oct. 4-6, 1971
	4400	Do	Interior and Insular Affairs	Sept. 10-30, 1971
20	4578	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	Sept. 16, 1971
	4579	Do	do	Oct. 5-28, 1971
	4580	Do	do	Oct. 18, 1971
	4581	Do	do	Nov. 5, 1971
	4582	Do	do	Oct. 29, 1971

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS		Amount
Stenographic reporting—Continued				
	Reporter	Committee	Date	
1971				
Dec. 20	4583 Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	Nov. 1-9, 1971	\$288.90
	4584 Do	do	Nov. 2, 1971	242.00
	4585 Do	do	Nov. 3-18, 1971	532.95
	4586 Do	do	Nov. 5, 1971	197.10
	4587 Do	do	Nov. 11, 1971	112.75
	4601 Do	Public Works	Oct. 5, 1971	76.80
	4602 Do	do	July 8, 1971	234.90
	4603 Do	do	Sept. 23, 1971	336.00
	4604 Do	do	Nov. 4-10, 1971	527.80
	4605 Do	do	Oct. 28, 1971	249.40
	4606 Do	do	Sept. 13-24, 1971	3,247.20
	4607 Do	do	July 13-Aug. 5, 1971	3,172.80
	4608 Do	do	Nov. 9, 1971	132.00
	4609 Do	do	July 7, 1971	237.60
	4610 Do	Merchant Marine and Fisheries	Nov. 16, 1971	236.50
	4611 Do	Public Works	July 29, 1971	23.20
	4612 Do	do	Sept. 28-29, 1971	400.80
	4613 Do	do	Sept. 22, 1971	127.20
	4614 Do	do	July 21, 1971	43.50
	4615 Do	do	July 27, 1971	43.20
	4616 Do	do	Oct. 19, 1971	191.40
	4617 Do	do	Oct. 21, Nov. 4-9, 1971	168.20
	4618 Ward, Smith, Paul & Alderson.	Interstate and Foreign Commerce.	Oct. 26-Nov. 8, 1971	772.35
	4619 Do	do	Nov. 9-10, 1971	379.05
	4620 Do	do	Nov. 9-11, 1971	795.15
	4621 Do	do	Oct. 21-Nov. 11, 1971	1,393.65
	4622 Do	do	Oct. 22, 1971	424.65
	4624 Alderson Reporting Co., Inc.	Ways and Means	Oct. 7-14, 1971	756.25
	4641 Do	Education and Labor	Oct. 28, 1971	290.70
	4642 Do	do	Nov. 9-16, 1971	316.35
	4643 Do	Foreign Affairs	Nov. 9-10, 1971	634.95
	4644 Do	Veterans' Affairs	Oct. 13-28, 1971	336.00
	4645 Do	Ways and Means	Oct. 19-28, 1971	1,932.00
21	4679 Ward & Paul	Agriculture	Nov. 18, 1971	91.80
	4680 Do	do	Nov. 1-11, 1971	918.00
	4681 Do	Banking and Currency	Nov. 2, 1971	8.25
	4682 Do	District of Columbia	Nov. 15, 1971	126.00
	4683 Do	Government Operations	Nov. 3-11, 1971	760.95
	4684 Do	do	Nov. 4, 1971	189.00
	4685 Do	Interior and Insular Affairs	Oct. 21-26, Nov. 11, 1971	912.00
	4686 Do	do	Nov. 3, 1971	117.60
	4687 Do	do	Oct. 27, 1971	100.80
	4688 Do	do	Oct. 28, Nov. 12, 1971	504.00
	4689 Do	do	Nov. 8-9, 1971	542.40
	4690 Do	do	Nov. 10, 1971	163.20
28	4775 Alderson Reporting Co., Inc.	Education and Labor	Oct. 28, Nov. 4, 1971	259.35
	4776 Do	Foreign Affairs	Nov. 8, 1971	57.75
	4777 Do	Judiciary	Oct. 27, Nov. 3-11, 1971	1,065.90
	4778 Do	do	Nov. 10, 1971	209.10
	4779 Do	do	Oct. 27, 1971	198.90
	4780 Do	do	Nov. 10, 1971	214.20
	4781 Do	do	Oct. 27, 1971	191.25
	4782 Do	do	Nov. 10, 1971	183.60
	4783 Do	do	Oct. 21, 1971	132.60
	4784 Do	Ways and Means	Nov. 2-5, 1971	1,812.00
	4785 Do	do	Nov. 8-12, 1971	2,430.00
	4786 Do	do	Nov. 15-18, 1971	1,848.00
	4791 Hoover Reporting Co., Inc.	Public Works	July 17, 1971	225.60
	4792 Do	do	July 23, 1971	252.00
	4793 Do	do	Oct. 12-13, 1971	568.80
	4795 Ward & Paul	Agriculture	Nov. 29, 1971	232.05
	4796 Do	Banking and Currency	Nov. 3-11, 1971	1,254.60
	4797 Do	do	Nov. 16, 1971	344.40
	4798 Do	do	Oct. 26, 1971	344.25
	4799 Do	do	Oct. 27-Nov. 2, 1971	1,773.90
	4800 Do	District of Columbia	Nov. 10, 1971	139.50
	4801 Do	do	Nov. 30-Dec. 3, 1971	598.50
	4802 Do	Government Operations	Nov. 10, 1971	19.25
	4803 Do	Interior and Insular Affairs	Nov. 16-19, 1971	516.00
	4804 Do	do	do	95.70
	4806 Ward, Smith, Paul & Alderson.	Interstate and Foreign Commerce.	do	749.55
	4807 Do	do	Nov. 18-19, 1971	739.80
	4808 Do	do	Nov. 12, 1971	270.75

Total paid from 1972 appropriations..... 120,337.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE			
1971			
July 21	454	Brookings Institution: 1 copy of Farm Subsidies, June 16, 1971.....	\$1.18
27	586	Chesapeake & Potomac Telephone Co.: Official telephone service, May 31, 1971.....	24.12
	612	Majority Room: Miscellaneous printing services, Mar. 1, 1971.....	1.50
28	665	Xerox Corp.: Meter usage, April-May 1971.....	70.98
Sept. 1	1624	Chesapeake & Potomac Telephone Co.: Official telephone service, June 30, 1971.....	20.20
		Total paid from 1971 appropriations.....	117.98
		5 days per diem incurred on travel from Washington, D.C., to Bakersfield, Fresno, and Chico, Calif., and return, July 22-27, 1971:	
Aug. 26	1358	Thomas G. Abernethy, M.C.....	175.00
	1359	Frank E. Denholm, M.C.....	175.00
	1360	Christine S. Gallagher.....	175.00
	1361	George A. Goodling, M.C.....	175.00
	1362	Arthur A. Link, M.C.....	175.00
	1363	Robert B. (Bob) Mathias, M.C.: 3 days per diem incurred on travel, from Washington, D.C., to Fresno, Calif., and return, July 23-25, 1971.....	105.00
	1364	Robert Price, M.C.: 3 days per diem incurred on travel, from Washington, D.C., to Fresno and Chico, Calif., July 24-26, 1971.....	105.00
		5 days per diem incurred on travel from Washington, D.C., to Bakersfield, Fresno, and Chico, Calif., and return, July 22-27, 1971:	
	1365	B. F. Sisk, M.C.....	175.00
	1366	Frank A. Stubblefield, M.C.....	175.00
	1367	Joseph P. Vigorito, M.C.....	175.00
31	1435	Imperial Bus Co.: Official travel for Members and staff, July 23-25, 1971.....	596.60
Sept. 2	1679	John Melcher, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, McAllen, and Austin, Tex., July 19-22, 1971.....	146.77
	1680	W. R. Poage, M.C.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Bakersfield, Chico, and San Francisco, Calif., Dallas and Waco, Tex., July 22-27, 1971.....	132.00
	1681	Fowler C. West: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Bakersfield, Chico, and San Francisco, Calif., July 22-27, 1971.....	175.00
16	1918	Greyhound Lines—West: Official travel for Members and staff, July 26, 1971.....	258.00
	1919	Greyhound Airport Service: Official travel for Members and staff, July 22 and 27, 1971.....	75.00
	1920	Majority Room: Miscellaneous printing services, July 30, 1971.....	2.00
20	1958	Chesapeake & Potomac Telephone Co.: Official telephone service, July 31, 1971.....	32.38
Oct. 22	2819	Xerox Corp.: Meter usage, July-September 1971.....	101.22
Nov. 1	3069	Thomas G. Abernethy, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Greenville, Miss., Oct. 12-13, 1971.....	186.00
12	3338	Doris L. Barbour (guardian of Elise Rose Ward): Payment of unpaid compensation due to death of Fred T. Ward.....	245.78
16	3334	Majority Room: Miscellaneous printing services, Sept. 2 and 23, 1971.....	4.00
		Chesapeake & Potomac Telephone Co.: Official telephone service— Aug. 31, 1971.....	4.51
	3502	September 1971.....	20.95
Dec. 1	3905	Congressional Quarterly, Inc.: 1 copy of Guide to Congress, October 1971.....	35.00
20	4527	Eastern Airlines, Inc.: Official travel for Members and staff, Sept. 15, 1971.....	3,840.00
29	4902	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1971.....	29.66
		Salaries for 6 months.....	37,688.95
		Total paid from 1972 appropriations.....	45,183.82
COMMITTEE ON ARMED SERVICES			
Sept. 1	1638	Xerox Corp.: Meter usage, July 30-Dec. 10, 1969.....	168.38
		Total paid from 1970 appropriations.....	168.38

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON ARMED SERVICES—Continued			
1971		Chesapeake & Potomac Telephone Co.:	
July 6	90	Official telephone service—	
	91	Apr. 30, 1971.....	\$49.91
	21	May 31, 1971.....	67.15
	411	Doral A. Hupp:	
		Travel expenses and witness fees, from McLean, Va., to Washington, D.C., round trip,	
		June 30, 1971.....	22.40
	433	Eugene B. Brownell:	
		Travel expenses and witness fees, from Appleton, Wis., to Washington, D.C., round	
		trip, June 21–22, 1971.....	196.00
	434	Raymond J. Howard:	
		Marshal's fee and mileage for service of subpoena, June 15, 1971.....	27.20
	435	IBM Corp.:	
		Transportation charges for 1 MAG card, June 29, 1971.....	31.96
	27	523 American Airlines, Inc.:	
		Official travel for Members and staff, May 11, 1971.....	204.00
	587	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, May 3–27, 1971.....	11.70
	617	Office Supply Service:	
		Miscellaneous stationery items, June 30, 1971.....	81.16
	28	624 IBM Corp.:	
		Rental of MT Selectric typewriter, June 14–30, 1971.....	99.17
	659	Xerox Corp.:	
		Meter usage, April–May 1971.....	66.67
Aug. 6	985	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, June 2–28, 1971.....	58.80
	9	1014 Penn Central Transportation Co.:	
		Official travel for Members and staff, May 11, 1971.....	54.00
Sept. 1	1625	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, June 3–28, 1971.....	13.35
	1651	American Air Lines, Inc.:	
		Official travel for Members and staff, June 2–4, 1971.....	136.00
		Xerox Corp.:	
		Meter usage—	
	15	1897 June 1971.....	100.38
Dec. 3	4060	Do.....	60.60
		Columbia Reporting Co., Inc.:	
		Stenographic reporting —	
	14	4385 June 24, 1971.....	68.75
	4386	June 30, 1971.....	115.50
		Total paid from 1971 appropriations.....	1,464.10
Aug. 10	1025	Travel expenses and witness fees, round trip, from Washington, D.C., to:	
	1026	Harry Axt, Newark, N.J., July 20–21, 1971.....	92.00
	1027	Doral A. Hupp, McLean, Va., July 20, 1971.....	22.40
	17	1173 Byron L. Wipple, Appleton, Wis., July 19–21, 1971.....	216.00
		Raymond J. Howard:	
	31	1436 Marshal's fee for service of subpoena, July 15, 1971.....	26.72
		Page Harland Holmes:	
		Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round	
		trip, July 20–22, 1971.....	136.00
		IBM Corp.:	
	1437	Delivery charge for typewriter, July 16, 1971.....	5.83
	1438	Transportation charges for equipment delivered, July 29, 1971.....	31.96
	1439	Arthur Jones:	
		Travel expenses and witness fees, from New York City to Washington, D.C., round	
		trip, July 20–21, 1971.....	96.88
Sept. 14	1864	Electronic News:	
		1-year subscription, September 1971–72.....	5.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
	15	1884 July 6–28, 1971.....	20.85
	1885	June 29–July 16, 1971.....	43.34
	1891	IBM Corp.:	
		Rental of MC Selectric typewriter, July 1971.....	175.00
	1894	Office Supply Service:	
		Miscellaneous stationery items, July 1971.....	23.81
		IBM Corp.:	
		Rental of MC Selectric typewriter—	
	27	1905 July 1971.....	175.00
	2126	August 1971.....	175.00
	2127	Do.....	175.00
	2140	Office Supply Service:	
		Miscellaneous stationery items, August 1971.....	55.28
	28	2166 Xerox Corp.:	
		Meter usage, Aug. 30, 1971.....	58.20
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
Oct. 22	2796	Aug. 6–30, 1971.....	22.00
Nov. 17	3503	Aug. 10–26, 1971.....	37.70
	3504	Sept. 1–27, 1971.....	30.60
	3505	Sept. 1–21, 1971.....	50.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON ARMED SERVICES—Continued			
1971		Xerox Corp.:	
Dec. 3	4058	Meter usage—	
		Sept. 15–Oct. 1, 1971	\$21.69
	4059	June 30–Aug. 31, 1971	82.71
	4061	Aug. 31–Sept. 15, 1971	53.64
	4062	Equipment placement charge, Sept. 27, 1971	18.00
	4063	Meter usage, October 1971	100.31
10	4204	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Oct. 12–28, 1971	15.95
	4221	Office Supply Service:	
		Miscellaneous stationery items, Sept. 28–Oct. 18, 1971	83.09
		Columbia Reporting Co., Inc.:	
		Stenographic reporting—	
14	4387	July 20–22, 1971	1,169.10
	4388	July 19, 1971	146.55
20	4493	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Oct. 1–22, 1971	28.80
		IBM Corp.:	
		Rental of MC Selectric typewriters—	
	4528	November 1971	175.00
	4529	Do.	175.00
	4530	October 1971	175.00
	4531	September 1971	175.00
29	4937	Office Supply Service:	
		Miscellaneous stationery items, November 1971	16.85
		Salaries for 6 months	97,157.62
		Total paid from 1972 appropriations	101,269.33
COMMITTEE ON BANKING AND CURRENCY			
July 1	11	John Zuccotti:	
		Partial payment for services rendered under contract agreement	7,000.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, statement dated—	
6	92	Apr. 30, 1971	1.20
	93	Mar. 31, 1971	86.90
8	135	The Bond Buyer:	
		1-year subscription to The Weekly Bond Buyer	133.44
		U.S. Department of Agriculture:	
		1 copy of Toward Policies for Balanced Growth	4.00
13	227	Paul Nelson:	
		Reimbursement to petty cash fund, July 8, 1971	39.50
14	236	Eastern Airlines, Inc.:	
		Official travel for Members and staff, Dec. 14, 1970	120.00
	237	Library of Congress:	
		For terminal installed, May 31, 1971	284.00
21	406	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, April 1971	299.85
		The Wall Street Journal:	
		Annual subscription	32.00
	407	Capital News Co.:	
		For delivery of New York Times during May–June 1971	87.00
		Singer-Friden Division:	
		Supplies	3.60
		National Planning Association:	
		Publication	2.64
		Xerox Corp.:	
		Meter usage, May 1971	111.31
		Sidney Kramer Books:	
		Publication	7.40
	412	George Gross:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to Miami, Fla., June 25–28, 1971	78.50
	426	Allegheny Airlines, Inc.:	
		Official travel for Members and staff, June 12–16, 1971	44.00
27	524	Gerald McMurray:	
		Reimbursement to petty cash fund, June 30, 1971	83.25
28	625	Curtis A. Prins:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to Houston, Tex., June 17–21, 1971	208.00
29	697	Michael Lipsky:	
		Payment for services rendered under contract, June 1, 1971	400.00
Aug. 6	972	Xerox Corp.:	
		Meter usage, June 1971	1,022.60
	1066	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, June 1971	234.18
		Xerox Corp.:	
		Meter usage, June 1971	231.42
	1067	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, May 1971	216.62
		Xerox Corp.:	
		Meter usage, March–May 1971	2,500.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING AND CURRENCY—Continued			
1971			
Aug. 6	1007	Library of Congress: Official telephone service, May 1971.....	\$4.50
	9 1011	Eastern Airlines, Inc.: Official travel for Members and staff.....	186.00
	1012	Library of Congress: For terminal installed, June 1971.....	290.00
	1018	Xerox Corp.: Meier usage, March–May 1971.....	633.12
		Office Supply Service: Miscellaneous stationery items, May–June 1971.....	136.50
	1019	Luce Press Clippings: Services rendered, June 1971.....	284.25
		Office Supply Service: Miscellaneous stationery items, June 1971.....	364.31
		Commerce Clearing House, Inc.: Subscription to Private Foundations Reports.....	150.00
	1022	Congressional Quarterly, Inc.: 2 books for official committee use.....	12.00
		Capital News Co.: Delivery of New York Times, May–June 1971.....	30.00
		Singer: 6 rolls of adding machine tape, June 8, 1971.....	1.80
		International City Management Association: 1971 Municipal Year Book, May 5, 1971.....	17.50
		Official telephone service— Library of Congress, May 1971.....	4.50
		Chesapeake & Potomac Telephone Co.: May 1971.....	316.34
	18 1202	June 1971.....	389.45
		Western Union: Official telegram service, June 1971.....	6.48
	1233	Eastern Airlines, Inc.: Official travel for Members and staff, June 30, 1971.....	632.00
	31 1440	Luce Press Clippings, Inc.: Services rendered, May 1971.....	205.50
	1473	Fortune Directory: 4 copies of the Directory, June 4, 1971.....	15.00
Sept. 1	1633	Library of Congress: Telephone services rendered, June 1971.....	4.50
	1659	Penn Central Transportation Co.: Official travel for Members and staff, June 1971.....	54.80
	20 1962	Library of Congress: Telephone services, June 1971.....	4.50
		Total paid from 1971 appropriations.....	17,024.66
July 21	429	District Delivery Service: Delivery services, July–September 1971.....	17.60
		Superintendent of Documents: Copy of Title 24 of Code of Regulations, Housing & Housing Credit.....	2.75
Aug. 5	926	Paul Nelson: Reimbursement to petty cash fund, July 29, 1971.....	89.15
	6 976	Xerox Corp.: Supplies.....	148.46
	9 1016	District Delivery Service: Renewal subscription to New York Times (Sunday).....	54.00
		Xerox Corp.: Supplies.....	24.08
	1017	Public Documents Distribution Center: 1 copy of U.S. Government Organization Manual.....	3.00
		Business Week Letter: Subscription.....	36.00
	12 1127	George Gross: 1 day per diem and miscellaneous expense incurred on travel, round trip, from Wash- ington, D.C., to Buffalo, N.Y., July 29, 1971.....	45.00
	24 1266	Gerald McMurray: 3 days per diem incurred on travel, from Washington, D.C., to Montgomery, Ala., and return, Aug. 9–11, 1971.....	105.00
	26 1368	Travel expenses and witness fees, round trip, Aug. 5, 1971, from Washington, D.C., to: P. E. H. Brady, Toronto, Canada.....	129.68
	1369	Morton J. Schussheim, Philadelphia, Pa.....	52.40
	1370	Warren Smith, Ann Arbor, Mich.....	139.52
	1371	George Sternlieb, New Brunswick, N. J.....	66.56
	1372	Robert C. Weaver, New York City.....	77.12
	1380	Dick Lam: Payment for services rendered under contract, July 1, 1971.....	1,200.00
	30 1400	Benjamin B. McKeever: 3 days per diem incurred on travel, from Washington, D.C., to Montgomery, Ala., and return, Aug. 9–11, 1971.....	105.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING AND CURRENCY—Continued			
1971			
Sept. 1	1632	Library of Congress: For terminal installed, July 31, 1971.....	\$296.00
	1640	Xerox Corp.: Meter usage, July 1971.....	589.80
2	1669	Washington Post: 3 1-year subscriptions, Aug. 12, 1971-72.....	135.00
		West Publishing Co.: Code revisions for 1971.....	189.50
		Luce Press Clippings, Inc.: For service during July 1971.....	319.75
		Xerox Corp.: Supplies.....	89.80
3	1705	Congressional Quarterly, Inc.: For 2 books.....	8.00
		Xerox Corp.: Meter usage, July 1971.....	147.45
	1706	American Banker: 1-year subscription.....	125.00
		Office Supply Service: Miscellaneous stationery items, July 1971.....	216.56
8	1719	Majority Room: Miscellaneous printing services, July 1971.....	5.00
		Office Supply Service: Miscellaneous stationery items, June 1971.....	26.64
		Business Equipment Center, Ltd.: For Stenorette tapes.....	23.90
		Xerox Corp.: Meter usage, July 1971.....	154.96
	1724	Chesapeake & Potomac Telephone Co.: Official telephone service, July 1971.....	239.47
		Prentice-Hall, Inc.: Handbook Housing Law Supplement.....	22.80
13	1814	Benjamin B. McKeever: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 29-31, 1971.....	114.00
	1815	David Glick: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Sacramento, Fresno and Los Angeles, Calif., Aug. 22-28, 1971.....	256.00
14	1865	Paul Nelson: Reimbursement to petty cash fund, Sept. 8, 1971.....	86.62
15	1904	Institute for the Comparative Study of Political Systems: Publication, Argentina Mosaic of Discord, Aug. 12, 1971.....	2.30
		Year, Inc.: 1 copy of News Front Directory, Aug. 20, 1971.....	39.92
		Sidney Kramer Books: Publication, Financial Performance of Conglomerates, Aug. 26, 1971.....	12.00
		Ancorp National Services, Inc.: Subscriptions to New York Times, July-September 1971.....	130.50
		Wisconsin Law Review: Volume 1970, No. 3, Aug. 19, 1971.....	3.00
16	1911	Overseas Development Council: 1 copy of Monograph No. 4, Aug. 12, 1971.....	1.14
		Organization for Economic Co-Operation and Development: 2 publications for official committee use, Aug. 11, 1971.....	8.10
	1921	John E. Barriere: Reimbursement for official travel expenses, one way, from New York City to Wash- ington, D.C., Sept. 2, 1971.....	96.00
17	1936	Washington Banktrends, Inc.: 1-year subscription, Aug. 26, 1971-72.....	44.54
		Editor & Publisher: 1971 International Year Book, Aug. 26, 1971.....	14.00
		Congressional Quarterly, Inc.: 1 copy of Washington Lobby, Aug. 26, 1971.....	4.95
		Chesapeake & Potomac Telephone Co.: Official telephone service, July 1971.....	265.76
20	1943	Curtis A. Prins: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to Las Vegas, Nev., Aug. 28-Sept. 2, 1971.....	230.00
21	1999	Office Supply Service: Miscellaneous stationery items, July 1971.....	625.56
		Luce Press Clippings, Inc.: Services rendered, August 1971.....	252.25
24	2407	George Gross: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Wash- ington, D.C., to Akron, Ohio, Sept. 14-15, 1971.....	87.50
27	2129	Library of Congress: For terminal installed, Aug. 31, 1971.....	302.00
30	2230	Xerox Corp.: Meter usage, August 1971.....	68.53
		National Association of Home Builders: 1 copy of New Mortgage Market, Aug. 30, 1971.....	4.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING AND CURRENCY—Continued			
1971			
Oct. 7	2445	Delta Air Lines, Inc.: Official travel for Members and staff, Aug. 9, 1971.....	\$300.00
	2463	George Gross: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, Sept. 24-25, 1971.....	91.25
	2464	Benjamin B. McKeever: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Sept. 27, 1971.....	50.20
18	2585	United Air Lines, Inc.: Official travel for Members and staff, Sept. 20, 1971.....	78.00
19	2605	Thomas L. Ashley, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., Sept. 30-Oct. 1, 1971.....	214.50
	2606	George Gross: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 30-Oct. 1, 1971.....	82.50
	2607	Casey Ireland: Reimbursement for official travel expenses, round trip, Washington, D.C., to Rockford, Champaign and Peoria, Ill., Sept. 15-24, 1971.....	452.70
	2608	Gerald R. McMurray: Reimbursement to petty cash fund, Oct. 8, 1971.....	77.64
	2609	John E. Zuccotti: Partial payment for services rendered under contract, Sept. 30, 1971..... Reimbursement for official travel expenses, round trip, New York City to Washington, D.C.— Aug. 19, 1971..... Aug. 2, 1971.....	1,500.00 84.50 76.50
22	2797	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1971.....	194.48
	2813	Xerox Corp.: Meter usage, August 1971.....	558.72
	2820	House & Home: 1-year subscription, January 1972-73.....	15.00
	2831	American Airlines: Official travel for Members and staff, Aug. 29, 1971.....	98.00
	2832	Singer-Friden Div.: Service to calculator on loan to committee, July 12, 1971.....	27.27
28	2893	Ben B. Blackburn, M.C.: 3 days per diem incurred on travel, from Washington, D.C., to Miami, Fla., and return, Oct. 6-8, 1971.....	105.00
	2894	Terrence Boyle: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., via Atlanta, Ga., Oct. 6-11, 1971..... Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla.: Casey Ireland, 2 days, Oct. 7-8, 1971..... Gerald McMurray, 3 days, Oct. 6-8, 1971..... Robert G. Stephens, Jr., M.C., 5 days, Oct. 7-11, 1971.....	240.05 81.70 118.00 195.00
29	2937	Overseas Development Council: Development Paper No. 6, Sept. 15, 1971.....	.62
		Xerox Corp.: Freight charges, Aug. 9, 1971..... Servicing of machines, September 1971.....	14.92 139.68
	2938	Ancorp National Services, Inc.: For services rendered, September 1971.....	15.00
Nov. 5	3178	District Delivery Service: Subscription, October-December 1971..... Economist Newspaper, Ltd.: For annual renewal..... Easibind Limited: For two binders for Economist magazine..... Superintendent of Documents, GPO: 1970 Census of Housing Final Reports..... Ancorp National Services: Subscription, July-August 1971.....	17.60 48.00 5.00 913.00 30.00
	3179	Paul Nelson: Reimbursement to petty cash fund, Nov. 1, 1971.....	97.80
	3196	Congressional Quarterly Service: Guide to the Congress of the United States..... Chesapeake & Potomac Telephone Co.: Official telephone service, August 1971.....	35.00 245.34
8	3201	George Gross: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Haven, Conn., Oct. 22-23, 1971.....	84.50
	3202	Bob Thomas: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 7-9, 1971.....	116.00
10	3275	Eastern Airlines, Inc.: Official travel for Members and staff, Sept. 27, 1971.....	52.00
	3298	Lester C. Thurow: Reimbursement for official travel expenses, round trip, from Cambridge, Mass., to Washington, D.C., Oct. 6-8, 1971.....	222.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING AND CURRENCY—Continued			
1971			
Nov. 10	3299	Trans World Airlines, Inc.: Official travel for Members and staff, Aug. 19, 1971.....	\$452.00
16	3387	Library of Congress: For terminal installed, September 1971.....	302.00
	3389	Luce Press Clippings, Inc.: For services during September 1971.....	203.50
17	3487	Xerox Corp.: Meter usage.....	558.72
	3506	Chesapeake & Potomac Telephone Co.: Official telephone service, statement dated September 1971.....	298.05
	3519	Congressional Quarterly Service: Subscription renewal.....	144.00
	3521	Eastern Airlines, Inc.: Official travel for Members and staff, Sept. 15, 1971.....	196.00
	3530	Office Supply Service: Miscellaneous stationery items, September 1971.....	62.95
18	3587	Ward & Paul: Stenographic reporting, Sept. 27, 1971.....	262.50
19	3652	Library of Congress: Official telephone service, July–September 1971.....	13.50
		Chesapeake & Potomac Telephone Co.: Official telephone service, September 1971.....	274.13
		Xerox Corp.: Meter usage, September 1971.....	139.68
26	3732	Bureau of National Affairs, Inc.: For renewal subscription to U.S. Law Week.....	158.00
		Library of Congress: Official telephone service, July–September 1971.....	13.50
30	3755	Joseph J. Jasinski: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 14–16, 1971.....	125.37
Dec. 1	3887	Official travel for Members and staff: Allegheny Airlines, Inc.; Oct. 20, 1971.....	70.00
	3889	American Airlines, Inc., Sept. 29, 1971.....	132.00
	3906	Eastern Airlines, Oct. 6, 1971.....	1,152.00
	3921	Xerox Corp.: Meter usage, September 1971.....	75.63
	3963	Ward & Paul: Stenographic reporting, Oct. 8, 1971.....	1,101.60
2	4027	Luce Press Clippings, Inc.: For services during October 1971.....	249.25
		The Golembe Reports: For renewal subscription to November 1972.....	120.00
		Ancorp National Services, Inc.: 3-month newspaper subscription, October–December 1971.....	130.50
		National Journal: For continuation of weekly service for 1 year.....	200.00
		Xerox Corp.: Meter usage for 3600 machine: Full committee, October 1971.....	558.72
3	4064	Housing subcommittee, October 1971.....	139.68
	4070	Western Union: Official telegram service, Dec. 3, 1971.....	85.47
	4072	Xerox Corp.: Meter usage for 660 machine, October 1971.....	124.87
		Library of Congress: For telephone services, October 1971.....	4.50
8	4102	George Gross: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 12–15, 1971.....	149.50
	4103	Casey Ireland: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and New York City, Nov. 12–22, 1971.....	346.00
	4131	Brookings Institution: 1 copy of Setting National Priorities 1972, Dec. 8, 1971.....	3.13
		National Urban Coalition: 1-year subscription to City Magazine, Dec. 8, 1971.....	10.00
		Ancorp: Newspaper subscription for October–December 1971.....	45.00
		Office Supply Service: Miscellaneous stationery items, October 1971.....	89.90
4170		Benet D. Gellman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Nov. 28–30, 1971.....	115.80
4171		Lawrence G. Williams, M.C.: 6 days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 21–26, 1971.....	210.00
4172		Paul Nelson: Reimbursement to petty cash fund, Dec. 6, 1971.....	92.51
10	4215	Eastern Airlines: Official travel for Members and staff, Oct. 6, 1971.....	186.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING AND CURRENCY—Continued			
1971			
Dec. 10	4217	Library of Congress: For ATS usage, Oct. 31, 1971	\$308.00
	4224	United Airlines, Inc.: Official travel for Members and staff, Sept. 14 and 23, 1971 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Nov. 26–Dec. 3, 1971:	163.00
	4241	Terrence Boyle	297.00
	4242	George Gross	344.60
		John E. Zuccotti: Reimbursement for official travel expenses, round trip from New York City to Washington, D.C.	
	4243	Oct. 6, 1971	76.50
	4244	Sept. 29, 1971	76.50
	4245	Remainder of payment for services rendered under contract, Dec. 2, 1971	1,500.00
14	4300	John E. Barriere: Reimbursement for official travel expenses, round trip, Washington, D.C., to Nashville, Tenn., Nov. 23–29, 1971	341.20
	4321	Benjamin B. McKeever: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Nov. 26–Dec. 4, 1971	332.00
16	4431	Government Printing Office: 1 copy of Pocket Data Book, USA 1971, Oct. 27, 1971 1-year subscription to HUD Challenge	1.75 3.00
		Library of Congress: For telephone services, October 1971	4.50
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
		Housing subcommittee, October 1971	193.45
20	4494	Full committee, October 1971	270.90
	4536	National Airlines, Inc.: Official travel for Members and staff, Nov. 12, 1971	186.00
	4562	George Gross: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Dec. 6–7, 1971	122.80
	4651	Casey Ireland: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, and return via Los Angeles, Calif., Nov. 27–Dec. 6, 1971	305.90
	4652	John Zuccotti: Reimbursement for official travel expenses, round trip, from New York City to Washington, D.C., Nov. 30, 1971	92.25
29	4920	National Airlines, Inc.: Official travel for Members and staff, Nov. 12, 1971 Salaries for 6 months Refunds and adjustments	238.00 328,089.31 (229.00)
		Total paid from 1972 appropriations	355,525.39
COMMITTEE ON DISTRICT OF COLUMBIA			
July 27	526	Minority Room: Miscellaneous printing services, Feb. 1, 1971	10.00
	28	664 Xerox Corp.: Meter usage and 1 Auditron device, May 1971	95.12
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
Dec. 20	4497	Feb. 28–June 30, 1971	13.10
	4498	Jan. 3, 1971	1.90
		Total paid from 1971 appropriations	120.12
July 22	470	William C. Cramer: Payment for legal services pursuant to H. Res. 28, 92d Cong., July 20, 1971	15,000.00
Aug. 26	1376	Fred M. Vinson, Jr.: Payment for legal services pursuant to H. Res. 28, 92d Cong., July 20, 1971	15,000.00
Oct. 22	2816	Xerox Corp.: Meter usage, June 1971	141.45
Dec. 20	4499	Chesapeake & Potomac Telephone Co.: Official telephone service, July 31, 1971 Salaries for 6 months Refunds and adjustments	2.10 41,914.34 3,666.68
		Total paid from 1972 appropriations	75,724.57
COMMITTEE ON EDUCATION AND LABOR			
Sept. 28	2167	Xerox Corp.: Equipment rental, July 1970	75.00
Nov. 17	3490	Reimbursement for rental deduction, May 15, 1970	38.25
		Total paid from 1970 appropriations	113.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1971			
July 2	56	Mario Biaggi, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, May 20-22, 1971.....	\$60.00
	57	James B. Harrison: Reimbursement for official local travel expenses, round trip, June 4-18, 1971.....	10.00
	58	Violet R. Voce: Reimbursement for official travel expenses, round trip, Washington, D.C., to Honolulu, Hawaii, May 27-June 1, 1971.....	693.97
	6	87 Bureau of National Affairs, Inc.: Subscription to Labor Relations Reporter, June 1971-72.....	215.00
	8	116 Xerox Corp.: Meter usage, May 1971.....	228.11
	117	Do.....	446.75
	9	162 John Brademas, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., June 12-14, 1971.....	281.85
	163	Orval Hansen, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., June 13-14, 1971.....	191.50
		John F. Jennings: Reimbursement for official travel expenses, round trip, Washington, D.C., to—	
	164	Boston, Mass., June 3-4, 1971.....	146.00
	165	New York City, May 20-21, 1971.....	138.50
		Alexandra J. Kisla: Reimbursement for official travel expenses, round trip, Washington, D.C., to—	
	166	Boston, Mass., June 3-4, 1971.....	146.00
	167	New York City, May 20-21, 1971.....	158.40
	168	Roman C. Pucinski, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Boston, Mass., June 3-4, 1971.....	157.00
		Charles W. Radcliffe: Reimbursement for official travel expenses, round trip, Washington, D.C., to—	
	169	Atlanta and Albany, Ga., June 10-11, 1971.....	229.00
	170	Boston, Mass., June 3-4, 1971.....	171.40
	13	202 Shirley Chisholm, M.C.: Reimbursement for official travel expenses, 2 round trips, Washington, D.C., to New York City, May 19-20 and June 24-29, 1971.....	104.00
	203	Jack G. Duncan: Reimbursement for official local travel expenses, round trip, May 3-12, 1971.....	8.00
	204	Augustus F. Hawkins, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, June 24-27, 1971.....	204.80
	205	David Lloyd-Jones: Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., June 12-14, 1971.....	234.35
	206	Mattie L. Maynard: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, June 24-27, 1971.....	202.00
	14	238 Congressional Quarterly Service: Subscription, July 1971-72.....	144.00
	16	336 Chesapeake & Potomac Telephone Co.: Official telephone service, April 1971.....	277.25
		Western Union: Official telegram service, April 1971.....	362.56
		District Delivery Service: Newspaper delivery.....	21.50
	20	388 Louise M. Dargans: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, June 24-27, 1971.....	230.16
	389	Ann Rader: Stenographic services rendered, Mar. 12-13, 1971.....	5.00
		Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City: Austin P. Sullivan, Jr., June 25-26, 1971.....	133.70
	21	413 Herman Badillo, M.C., June 24-27, 1971.....	53.76
	414	Martin L. LaVoi, June 24-26, 1971.....	169.90
		Victor V. Veysey, M.C.: Reimbursement for official travel expenses—	
	415	Los Angeles, Calif.; Hawaii; and Washington, D.C., May 28-June 2, 1971.....	773.84
	416	Washington, D.C., to New York City, and return, June 24-26, 1971.....	134.00
	428	John F. Jennings: Reimbursement for official travel expenses, round trip, Washington, D.C., to Atlanta, Ga., June 10-11, 1971.....	261.90
	437	American Association of State Colleges and Universities: Guide to Federal funds for urban programs at colleges and universities, June 1971...	3.00
	438	Bureau of National Affairs, Inc.: 1 copy of Developing Labor Law, June 23, 1971.....	24.85
	439	Congressional Staff Directory: 1 copy of Congressional Staff Directory, June 29, 1971.....	9.00
		Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City: Earl F. Landgrebe, M.C., June 24-27, 1971.....	131.00
23	485	Victor V. Veysey, M.C., May 20-21, 1971.....	103.00
27	528		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1971			
July 27	528	Alderson Reporting Co., Inc.: Stenographic reporting—	
	549	Apr. 9, 1971.....	\$627.00
	550	Apr. 12, 1971.....	424.65
	558	May 7, 1971.....	413.10
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	588	Minority staff, May 1971.....	48.23
	589	Select Education Subcommittee, May 1971.....	77.22
	590	General Labor Subcommittee, May 1971.....	89.21
	591	Select Labor Subcommittee, May 1971.....	87.88
	592	General Education Subcommittee, May 1971.....	91.02
	593	Agricultural Labor Subcommittee, May 1971.....	22.95
	28 626	Maxine M. Madden: Stenographic reporting, May 7-8, 1971.....	606.90
	627	Government Printing Office: 1 copy of Code of Federal Regulations, Title 29, May 28, 1971.....	3.00
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	668	May 1971.....	24.05
	669	May 4-27, 1971.....	39.71
		Western Union: Official telegram service—	
	673	April 1971.....	186.30
	674	May 1971.....	317.59
Aug.	930	Roman C. Pucinski, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Atlanta and Albany, Ga., June 10-11, 1971.....	230.00
	6 971	Xerox Corp.: Meter usage, March 1971.....	239.22
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	986	Apr. 6-June 20, 1971.....	38.20
	987	May 1971.....	263.54
	997	Alderson Reporting Co., Inc.: Stenographic reporting, May 10, 1971.....	810.00
	11 1069	Affiliated Court Reporters: Stenographic reporting, May 24, 1971.....	497.53
	13 1153	International City Management Association: 1 copy of 1971 Municipal Year Book, May 1971.....	17.50
		Chesapeake & Potomac Telephone Co.: Official telephone service, June 1971—	
	18 1224	Full committee.....	94.55
	1225	General Labor Subcommittee.....	107.63
	1226	Special Education Subcommittee.....	41.66
	1227	Agricultural Labor Subcommittee.....	32.15
	1228	General Education Subcommittee.....	102.14
	1229	Select Education Subcommittee.....	134.76
	1237	Xerox Corp.: Meter usage, May-June 1971.....	527.48
	24 1271	Minority Room: Miscellaneous printing services, May 21, 1971.....	1.67
	1273	Louisville Courier-Journal: 1-year subscription, May 1971-72.....	58.65
	25 1299	Jack G. Duncan: Local transportation expenses incurred on official business, June 8, 1971.....	2.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, June 30, 1971—	
	1320	Select Labor Subcommittee.....	75.63
	1321	Minority staff.....	23.36
	1322	Do.....	52.80
	26 1378	James H. Scheuer, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, June 25-26, 1971.....	52.00
Sept. 9	1744	Alderson Reporting Co., Inc.: Stenographic reporting, June 14, 1971.....	285.00
	1745	Council on Economic Priorities: 1-year subscription, June 1971-72.....	25.00
		House Postmaster: Postage stamps for official committee business—	
	20 1964	June 1971.....	12.50
	1965	Do.....	52.00
	24 2083	Alderson Reporting Co., Inc.: Stenographic reporting, Mar. 20, 1971.....	267.00
		Alderson Reporting Co., Inc.: Stenographic reporting—	
	Oct. 19 2655	June 25-26, 1971.....	1,501.95
	Nov. 3 3141	May 21 and June 4, 1971.....	1,533.30
	10 3284	Xerox Corp.: Reimbursement for disallowed discount, June 1971.....	16.31
	17 3442	Roman C. Pucinski, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, May 20-21, 1971.....	154.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1971			
Dec. 1	3923	Xerox Corp.: Meter usage, June 1971.....	\$225.60
		Total paid from 1971 appropriations.....	17,398.99
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Berkeley, Palo Alto, and Los Angeles, Calif., July 8-12, 1971:	
July 16	339	Jack G. Duncan.....	526.25
	340	Christine Marie Orth.....	516.00
20	378	District Delivery Service: 3-month subscription to New York Times, July 1, 1971.....	29.75
		Reimbursement for official travel expenses, round trip, Washington, D.C., to San Francisco and Los Angeles, Calif., July 8-12, 1971:	
23	483	Robert C. Andringa.....	517.50
	484	John Brademas, M.C.....	524.20
	486	Martin L. LaVor (July 8-11, 1971).....	499.40
27	527	Alphonzo Bell, M.C.....	388.00
Aug. 3	865	Orval Hansen, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., July 8-12, 1971.....	520.10
	5	929 Christine Orth: 6 TDK cassettes for official committee business, July 10, 1971.....	27.79
24	1268	Dan W. Benedict: 2 copies of Memorandum Opinion and Order, USA vs. Texas Education Agency, et al., July 27, 1971.....	12.00
		Commerce Clearing House, Inc.: Partial payment for 1-year subscription to Employment Safety & Health Guide, July 1971-72.....	100.00
	1270	Do.....	50.00
	1272	Minority Room: Miscellaneous printing services, July 1, 1971.....	2.02
25	1300	Jack G. Duncan: Reimbursement for official local travel expenses, round trip, July 7-23, 1971.....	6.00
	1301	Wall Street Journal: 1-year subscription, August 1971-72.....	35.00
26	1377	James H. Scheuer, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to San Francisco and Los Angeles, Calif., July 8-11, 1971.....	472.00
Sept. 1	1639	Xerox Corp.: Meter usage, July 1971.....	345.05
	9	1746 Swingline, Inc.: 1 No. 13 follow block, Aug. 24, 1971.....	.58
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	1784	Special Education Subcommittee, July 1971.....	4.80
	1785	Select Education Subcommittee, July 1971.....	85.75
	1786	Agricultural Labor Subcommittee, July 1971.....	107.35
	1799	Xerox Corp.: Meter usage, July 5-30, 1971.....	204.84
		David Lloyd-Jones: Taxi fares for official subcommittee business, Aug. 12, 1971.....	2.00
20	1945	Reimbursement for purchase of tape recorder batteries for official business, Aug. 12, 1971.....	8.64
	1946	House Postmaster: Postage stamps for official committee business, July 1971.....	59.90
21	1983	Dennis J. Taylor: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Sept. 16-17, 1971.....	148.10
22	2023	Ward & Paul, Inc.: Stenographic reporting, September 1971.....	490.20
30	2231	District Delivery Service: Newspaper deliveries, October-December 1971.....	21.50
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
		Full committee, July 1971.....	127.68
	2233	General Labor Subcommittee, July 1971.....	65.73
	2234	Select Labor Subcommittee, July 1971.....	141.16
	2235	Minority staff, July 1971.....	58.81
Oct. 1	2366	Jim Harrison: Reimbursement for official local travel expenses, round trip, Aug. 16-Sept 8, 1971.....	12.50
7	2467	Alexandra J. Kiska: Reimbursement for official local travel expenses, round trip, Oct. 22, 1971.....	2.50
8	2522	Chesapeake & Potomac Telephone Co.: Official telephone service, July 1971.....	124.64
	2525	District Delivery Service: Payment for 3-month delivery of New York Times, October-December 1971.....	21.50
	2530	Xerox Corp.: Rental of 40J Telecopier, Aug. 16-Sept. 30, 1971.....	66.90
18	2586	McGraw Hill, Inc.: 1 copy of Keystone Industry Manual, September 1971.....	60.48
19	2615	John F. Jennings: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Sept. 16-17, 1971.....	165.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
		Chesapeake & Potomac Telephone Co.: Official telephone service, August 1971—	
1971		General Labor Subcommittee	\$143.61
Oct. 22	2798	Special Labor Subcommittee	15.99
	2800	Agricultural Labor Subcommittee	106.90
	2801		
	2812	Xerox Corp.: Meter usage, September 1971	146.63
	2833	Academe Executive Services: Reimbursement for transcription of tapes, September 1971	194.00
	2834	Office Supply Service: Miscellaneous stationery items, July 1971	66.15
Nov. 1	3076	Peter A. Peyser, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Sept. 16-17, 1971	52.00
4	3169	Jack G. Duncan: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Nov. 1-2, 1971	222.50
	3170	Christine M. Orth: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Nov. 1-2, 1971	203.50
10	3247	Alderson Reporting Co., Inc.: Stenographic reporting, July 20, 1971	327.75
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	3261	Special Education Subcommittee, August 1971	17.30
	3262	Select Education Subcommittee, August 1971	54.07
	3263	Select Labor Subcommittee, August 1971	196.13
	3285	Xerox Corp.: Meter usage, Sept. 16, 1971	176.73
	3305	National Journal: 1-year subscription, Oct. 6, 1971-72	150.00
12	3352	Dennis J. Taylor: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Oct. 21-22, 1971	191.25
16	3357	Robert E. Vagley: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Oct. 28-30, 1971	493.00
	3391	District Delivery Service: Subscription to New York Times, October-December 1971	24.50
	3392	New York State School of Industrial and Labor Relations: 2 copies of Nelkin—On the Season, Sept. 27, 1971	4.75
17	3433	Alphonzo Bell, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Oct. 28-31, 1971	388.00
	3434	John Brademas, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Nov. 1-2, 1971	210.90
	3435	Adrienne Fields: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Oct. 28-30, 1971	498.40
	3436	Thomas J. Gerger: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Oct. 21-22, 1971	191.00
	3437	Orval Hansen, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Nov. 1-2, 1971	202.00
	3438	Augustus F. Hawkins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Oct. 28-30, 1971	388.00
	3439	John F. Jennings: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Oct. 21-22, 1971	180.00
	3440	Alexandra J. Kislak: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Sept. 16-17, 1971	167.00
	3441	John C. Miller: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Oct. 28-31, 1971	500.15
		Roman C. Pucinski, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to— New York City, Sept. 16-17, 1971	147.00
	3443	Boston, Mass., Oct. 21-22, 1971	168.00
	3444	Xerox Corp.: Meter usage—	
	3488	Select Education Subcommittee, September 1971	376.05
	3489	General Education Subcommittee, September 1971	300.00
	3491	Full committee, September 1971	215.17
	3492	Special Education Subcommittee, September 1971	112.79
	3493	Agricultural Labor Subcommittee, October 1971	38.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
		Chesapeake & Potomac Telephone Co.:	
1971		Official telephone service—	
Nov. 17	3507	Special Labor Subcommittee, September 1971.....	\$114.51
	3508	Select Education Subcommittee, September 1971.....	55.01
	3509	General Education Subcommittee, July 1971.....	297.18
	3510	Special Education Subcommittee, September 1971.....	13.60
	3511	General Education Subcommittee—	
		August 1971.....	84.75
	3512	September 1971.....	113.98
	3513	Agricultural Labor Subcommittee, September 1971.....	90.05
18	3556	Alderson Reporting Co., Inc.:	
		Stenographic reporting, Sept. 17, 1971.....	433.20
		Lloyd Meeds, M.C.:	
23	3668	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Wash- ington, D.C., to Chicago, Ill., Nov. 1-2, 1971.....	43.00
	3669	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Nov. 1-2, 1971.....	132.00
	3670	Martin L. LaVoy:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chi- cago, Ill., Nov. 2, 1971.....	178.00
	3671	John H. Dent, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., and Pittsburgh, Pa., Oct. 28-30, 1971.....	480.00
26	3725	Jack G. Duncan:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City and Boston, Mass., Nov. 19-22, 1971.....	290.50
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
Dec. 1	3897	General Labor Subcommittee, September 1971.....	66.98
	3898	Full committee, September 1971.....	104.37
	3914	National Journal:	
		1-year subscription, January 1972-73.....	200.00
3	4065	Xerox Corp.:	
		Meter usage, Nov. 9, 1971.....	97.00
8	4107	William L. Clay, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Ange- les, Calif., Oct. 28-31, 1971.....	501.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
10	4205	Minority staff, September 1971.....	52.76
	4206	Full committee, August 1971.....	74.33
	4230	Xerox Corp.:	
		Meter usage, October 1971.....	249.12
	4246	Orval Hansen, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Boston and New York City, N.Y., Nov. 19-22, 1971.....	244.27
	4247	Daniel H. Krivit:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Nov. 16-17, 1971.....	132.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., and New York City, Nov. 19-22, 1971:	
	4248	Charles W. Radcliffe.....	269.20
14	4281	Christine M. Orth.....	250.00
	4326	Peter A. Peyser, M.C.....	129.00
		House Postmaster:	
	4369	Postage stamps for official business, September 1971.....	22.50
	4370	Do.....	10.00
15	4413	Eric Honick:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Dec. 9-10, 1971.....	128.30
17	4436	Charles W. Radcliffe:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Portland, Oreg., Dec. 5-7, 1971.....	518.00
	4437	Robert E. Vagley:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Dec. 9-10, 1971.....	133.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
20	4500	General Labor Subcommittee, October 1971.....	100.62
	4501	Full committee, October 1971.....	111.91
	4502	Select Education Subcommittee, October 1971.....	88.80
	4503	General Education Subcommittee, October 1971.....	65.12
	4504	Agricultural Labor Subcommittee, October 1971.....	144.25
	4505	Special Education Subcommittee, October 1971.....	8.36
		Select Labor Subcommittee—	
	4506	September 1971.....	178.97
	4507	October 1971.....	216.77
	4508	Special Labor Subcommittee, October 1971.....	239.09
	4509	Minority staff, August 1971.....	12.33
		District Delivery Service:	
		Subscription to the New York Times—	
	4522	November-December 1971.....	23.00
	4523	January-March 1971.....	21.50
	4551	Western Union:	
		Official telegram service, October 1971.....	14.09

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1971			
Dec. 20	4553	Xerox Corp.: Supplies for Xerox 400 Telecopier, Oct. 31, 1971	\$10. 00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Dec. 9-14, 1971:	
	4563	Jeunesse M. Beaumont	576. 20
	4564	Hugh G. Duffy	624. 60
	4653	Vance J. Anderson: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Dec. 9-10, 1971	136. 90
	4671	District Delivery Service: Newspaper delivery, January-March 1971	21. 50
22	4748	Chesapeake & Potomac Telephone Co.: Minority staff, October 1971	7. 85
		Do	77. 81
		Western Union: Official telegram service, minority staff, October 1971	10. 37
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Dec. 9-14, 1971:	
28	4835	Alphonzo Bell, M.C.	458. 00
	4836	John C. Miller	599. 35
	4837	Frank Thompson, Jr., M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., Dec. 12-15, 1971	504. 00
	4838	Xerox Corp.: Meter usage, October 1971	298. 27
		Servicing, Nov. 10, 1971	42. 54
29	4870	Bureau of National Affairs, Inc.: 1-year subscription, Nov. 26, 1971-72	176. 00
	4871	Hudson Dispatch: 1-year subscription, Aug. 17, 1971-72	36. 00
	4872	Jersey Journal: 1-year subscription, December 1971-72	24. 00
	4873	Journal of Law and Education: Subscription, November 1971-72	20. 00
	4924	National Journal: 1-year subscription, January 1972-73	200. 00
		Western Union Telegraph Co.: Official telegram service	
	4945	Minority staff, August 1971	261. 73
	4946	General Labor Subcommittee, Aug. 31, 1971	4. 02
	4947	Full committee, September 1971	34. 11
		Salaries for 6 months	409, 111. 97
		Total paid from 1972 appropriations	433, 389. 08
COMMITTEE ON FOREIGN AFFAIRS			
July 2	59	Caroline Hunter: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 5, 1971	124. 88
13	207	Jennifer Davis: Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, June 16, 1971	76. 00
14	239	Majority Room: Miscellaneous printing services, April 1971	4. 50
		Alderson Reporting Co., Inc.: Stenographic reporting—	
15	262	May 25, 1971	178. 80
	263	May 19, 1971	159. 50
	264	May 17, 1971	153. 00
	265	May 12, 1971	93. 50
	266	May 11, 1971	179. 55
	267	June 8, 1971	195. 20
	268	May 4-5 and 11-12, 1971	818. 10
21	440	Thulani Gcabashe: Travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, June 2, 1971	148. 90
28	628	Argus South African Newspaper Ltd.: 1-year subscription to airmail edition of The Star, Johannesburg, South Africa, June 1971-72	21. 00
	629	Fred Warner Neal: Travel expenses and witness fees, from Ontario, Calif., to Washington, D.C., round trip, June 18, 1971	425. 50
	675	Western Union: Official telegram service, April 1971	4. 11
Aug. 3	867	William H. Booth: Travel expenses and witness fees, from New York City, to Washington, D.C., and return, June 30, 1971	72. 00
	868	ITT World Communications, Inc.: Official telegram service, June 3, 1971	7. 95
	988	Chesapeake & Potomac Telephone Co.: Official telephone service, May 1971	190. 78

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON FOREIGN AFFAIRS—Continued			
1971			
Aug. 6	996	Majority Room: Miscellaneous printing services, June 1971.....	\$38.59
10	1032	Joel Carlson: Travel expenses and witness fees, from New York City, to Washington, D.C., and return, June 16, 1971.....	76.88
		Alderson Reporting Co., Inc.: Stenographic reporting—	
18	1205	May 20, 1971.....	208.80
	1206	June 2-16, 1971.....	909.90
	1230	Chesapeake & Potomac Telephone Co.: Official telephone service, June 1971.....	281.61
		Alderson Reporting Co., Inc.: Stenographic reporting—	
25	1325	June 7, 1971.....	264.00
Sept. 1	1608	June 10, 1971.....	150.45
	1609	June 11, 1971.....	273.90
	1610	June 14, 1971.....	258.00
2	1639	Gisbert H. Flanz: Travel expenses and witness fees, from New York City to Washington, D.C., round trip, June 10, 1971.....	30.88
22	2024	Robert R. Bowie: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, June 18, 1971.....	124.88
24	2084	Alderson Reporting Co., Inc.: Stenographic reporting, June 7, 1971.....	115.50
Oct. 7	2448	Gidon Gottlieb: Travel expenses and witness fees, from New York City to Washington, D.C., round trip, May 11, 1971.....	76.88
		Alderson Reporting Co., Inc.: Stenographic reporting—	
19	2656	June 8, 1971.....	143.00
	2657	June 30, 1971.....	167.40
	2658	June 18, 1971.....	192.00
	2659	June 9, 1971.....	158.60
Dec. 1	3930	June 10, 1971.....	145.80
		Refunds and adjustments.....	(3,400.00)
		Total paid from 1971 appropriations.....	3,120.34
July 29	704	Oliver K. Marshall: Travel expenses and witness fees, from Colorado Springs, Colo., to Washington, D.C., round trip, July 12, 1971.....	243.20
Aug. 3	866	Robert W. Bechtel: Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, July 15, 1971.....	76.00
5	931	Morgan F. Murphy, M.C.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, July 23, 1971.....	40.00
10	1028	Willis Armstrong: Travel expenses and witness fees, from Bailey Island, Maine, to Washington, D.C., round trip, July 20, 1971.....	134.80
	1029	Francis Bator: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, July 20, 1971.....	112.25
	1030	John J. Brady: 1 day per diem incurred on travel, from Washington, D.C., to New York City, July 23, 1971.....	35.00
	1031	John Franklin Campbell: Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, July 13, 1971.....	76.88
	1033	Maurice J. Goldbloom: Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, July 14, 1971.....	76.80
	1034	Gabriel Jackson: Travel expenses and witness fees, from La Jolla, Calif., to Washington, D.C., round trip, July 21, 1971.....	427.00
13	1154	Foreign Affairs: 1-year subscription to Foreign Affairs Quarterly, August 1971-72.....	10.00
	1155	Economist Subscription Department: 1-year subscription, October 1971-72.....	48.00
17	1174	Douglas G. Chapman: Travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, July 26, 1971.....	344.28
	1175	Scott McVay: Travel expenses and witness fees, from Princeton, N.J., to Washington, D.C., round trip, July 26, 1971.....	50.00
24	1274	Jerome Fried: Travel expenses and witness fees, from Blacksburg, Va., to Washington, D.C., round trip, July 27, 1971.....	81.68
	1275	Norman D. Palmer: Travel expenses and witness fees, from Devon, Pa., to Washington, D.C., round trip, July 27, 1971.....	43.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON FOREIGN AFFAIRS—Continued			
1971			
Aug. 25	1302	Foreign Affairs: 1-year subscription to Foreign Affairs Quarterly, July 1971-72.....	\$10.00
	1303	Margaret Papandreou: Travel expenses and witness fees, from Downsview, Canada, to Washington, D.C., round trip, July 14, 1971.....	127.00
	1304	Amos Perlmutter: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, July 14, 1971.....	127.00
	1305	George L. Small: Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, July 26, 1971.....	62.00
	1306	Phillips Talbot: Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, July 20, 1971.....	76.88
30	1403	William P. Bundy: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, July 20, 1971.....	96.00
	1404	Howard Wiggins: Travel expenses and witness fees, from Bar Harbor, Maine, to Washington, D.C., round trip, July 22, 1971.....	157.00
31	1443	James Krizek: Travel expenses and witness fees, from South Bend, Ind., to Washington, D.C., round trip, July 28, 1971.....	148.75
	1444	Edward O'Rourke: Travel expenses and witness fees, from Honolulu, Hawaii, to Washington, D.C., round trip, Aug. 4, 1971.....	467.02
	1445	Mark Perlman: Travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, Aug. 4, 1971.....	73.52
	1446	Adolph Posnick: Travel expenses and witness fees, from Cleveland, Ohio, to Washington, D.C., round trip, July 15, 1971.....	104.00
Sept. 2	1690	Travel expenses and witness fees, round trip, from Washington, D.C.: Hendrik Houthakker, North Pomfret, Vt., July 22, 1971.....	141.00
	1691	George Rentz, Palo Alto, Calif., July 15, 1971.....	437.45
	1692	Joseph L. Ryan, Cambridge, Mass., July 28, 1971.....	108.95
	1693	Nadav Safran, Harrisville, N.H., Aug. 3, 1971.....	115.92
14	1867	John Bryant, New York City, Aug. 4, 1971.....	76.88
16	1922	John Nicolopoulos, New York City, July 14, 1971.....	76.88
22	2025	ITT World Communications Inc.: Official cable service, July 5, 1971.....	14.84
	2026	Gary Gappert: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, July 27, 1971.....	122.00
		Alderson Reporting Co., Inc.: Stenographic reporting—	
24	2085	July 13-15, 1971.....	453.60
	2086	July 27-28, Aug. 3, 1971.....	604.80
	2087	July 22, 1971.....	383.40
	2088	July 15, 1971.....	137.70
	2089	July 27, 1971.....	162.45
	2090	Aug. 3, 1971.....	178.20
	2091	July 27, Aug. 4, 1971.....	380.25
	2092	July 9, 1971.....	204.00
	2093	July 14-19, 1971.....	460.05
	2094	Aug. 3, 1971.....	169.60
	2095	July 30, 1971.....	120.00
	2096	Aug. 3, 1971.....	75.60
	2097	July 12, 1971.....	612.90
	2108	Helen Vlachos: Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, Sept. 9, 1971.....	58.50
27	2134	Majority Room: Miscellaneous printing services, July 26, 1971.....	28.78
30	2206	Marian A. Czarnecki: 5 days per diem incurred on travel from Washington, D.C., to Panama City, Panama, and return, Sept. 15-19, 1971.....	200.00
	2236	Chesapeake & Potomac Telephone Co.: Official telephone service, July 1971.....	359.08
Oct. 7	2445	Richard Cooper: Travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, Sept. 16, 1971.....	92.96
	2447	Richard Gardner: Travel expenses and witness fees, from New York City to Washington, D.C., round trip, Sept. 16, 1971.....	77.12
	2449	Lubos V. Hejl: Travel expenses and witness fees, from Rochester, N.Y., to Washington, D.C., round trip, Sept. 21, 1971.....	84.00
	2468	Robert B. Boettcher: 2 days per diem and miscellaneous expenses, incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 18-19, 1971.....	73.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON FOREIGN AFFAIRS—Continued			
1971			
Oct. 7	2469	Paul Findley M.C.: Reimbursement for official travel expenses, from Ottawa, Ontario, to Washington, D.C., Sept. 27, 1971.....	\$68. 04
	18 2587	Ancorp National Services, Inc.: 2 subscriptions to New York Times, January–November and September–November 1971.....	128. 25
	2588	Aleksei Levin: Travel expenses and witness fees, from New York City to Washington, D.C., Sept. 21, 1971.....	40. 00
		Alderson Reporting Co., Inc.: Stenographic reporting—	
	19 2660	July 19, 1971.....	199. 80
	2661	July 12, 1971.....	167. 40
	2662	July 20, 1971.....	258. 00
	2663	July 20–22, 1971.....	515. 70
	2664	July 29, 1971.....	192. 00
	2665	July 7, 1971.....	118. 25
	2666	July 21, 1971.....	216. 00
	2667	July 12, 1971.....	78. 30
	2668	July 27, 1971.....	201. 45
	2669	July 1, 1971.....	189. 75
	28 2903	Clifford P. Hackett: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York, N.Y. Oct. 8–9, 1971.....	101. 08
Nov. 16	3393	Malcolm H. Kerr: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., and return, Sept. 30, 1971.....	352. 00
	17 3476	Michael W. Van Dusen: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 29–31, 1971.....	119. 50
	3514	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1971.....	227. 84
	3522	Eastern Airlines Inc.: Official travel for Members and staff, July 23, 1971.....	156. 00
	3527	Majority Room: Miscellaneous printing services, Sept. 1–14, 1971.....	59. 50
	18 3557	Alderson Reporting Co., Inc.: Stenographic reporting, July 28, 1971.....	231. 80
	19 3630	Richard Pipes: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., and re- turn, Oct. 20, 1971.....	104. 00
	3631	Savile Book Shop: Book entitled "Agrarian Problems and Peasant Movements in Latin America," Oct. 16, 1971.....	2. 95
	30 3757	Vernon V. Aspaturian: Travel expenses and witness fees, from University Park, Pa., to Washington, D.C., and return, Oct. 21, 1971.....	63. 44
	3758	Shlomo Avineri: Travel expenses and witness fees, from Hartford, Conn., to Washington, D.C., and and return, Oct. 28, 1971.....	102. 32
	3759	Roman Kolkowicz: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., and return, Oct. 21, 1971.....	341. 50
	3760	David S. Landes: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., and return, Nov. 2, 1971.....	113. 50
Dec. 1	3899	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1971.....	437. 29
	3910	Eastern Airlines: Official travel for Members and staff, Sept. 18–19, 1971.....	102. 00
		Alderson Reporting Co., Inc.: Stenographic reporting—	
	3930A	Sept. 16, 1971.....	104. 50
	3931	Sept. 23, 1971.....	181. 05
	3932	Sept. 9–15, 1971.....	345. 60
	3933	Sept. 16, 1971.....	359. 10
	3934	Sept. 21, 1971.....	262. 65
	3935	Sept. 9–13, 1971.....	285. 60
	3936	Sept. 9, 1971.....	148. 50
	3937	Sept. 30–Oct. 5, 1971.....	394. 20
	3962	Sept. 21, 1971.....	194. 30
	3974	Robert B. Boettcher: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y. Nov. 11–17, 1971.....	256. 00
	3978	Michael H. Van Dusen: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Nov. 10–13, 1971.....	153. 50
	3986	John C. Campbell: Travel expenses and witness fee, from New York, N.Y., to Washington, D.C., round trip, Nov. 3, 1971.....	76. 00
	3987	New York Times Library Services & Information Div.: 1-year subscription to semi-monthly index, January–December 1972.....	87. 50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON FOREIGN AFFAIRS—Continued			
1971			
Dec. 8	4136	Lincoln Bloomfield: Travel expenses and witness fee, from Cohasset, Mass., to Washington, D.C., round trip, Oct. 14, 1971.....	\$96.00
	4137	Mark H. Elovitz: Travel expenses and witness fee, from Birmingham, Ala., to Washington, D.C., round trip, Nov. 9, 1971.....	130.00
	4138	Hans Morgenthau: Travel expenses and witness fee, from New York City, to Washington, D.C., round trip, Nov. 10, 1971.....	76.00
	4139	Hugh Patrick: Travel expenses and witness fee, from New Haven, Conn., to Washington, D.C., round trip, Nov. 4, 1971.....	92.96
	4140	Edwin Reischauer: Travel expenses and witness fee, from Boston, Mass., to Washington, D.C., round trip, Nov. 8, 1971.....	113.50
	4141	Robert A. Scalapino: Travel expenses and witness fee, from Berkeley, Calif., to Washington, D.C., round trip, Nov. 8, 1971.....	348.70
	4147	Eugene V. Rostow: Travel expenses and witness fee, from New Haven, Conn., to Washington, D.C., round trip, Nov. 3, 1971.....	90.00
10	4219	Majority Room: Miscellaneous printing services, October 1971.....	160.50
	4225	Wall Street Journal: 1-year subscription, Dec. 21, 1971-72.....	35.00
		Alderson Reporting Co., Inc.: Stenographic reporting—	
14	4377	Oct. 20-26, 1971.....	374.85
	4378	Oct. 19-21, 1971.....	372.60
	4379	Oct. 21, 1971.....	159.50
	4380	Oct. 13-14, 1971.....	446.40
	4381	Oct. 18-19, 1971.....	241.80
17	4438	Douglas P. Wacholz: Travel expenses and witness fee, from Richmond, Va., to Washington, D.C., round trip, Dec. 6, 1971.....	45.44
20	4510	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1971.....	476.59
		Alderson Reporting Co., Inc.: Stenographic reporting—	
	4625	Nov. 3, 1971.....	119.85
	4626	Nov. 4, 1971.....	109.65
	4627	Oct. 28, 1971.....	104.55
	4628	Nov. 4, 1971.....	30.25
	4629	Oct. 12, 1971.....	162.25
	4630	Nov. 2-3, 1971.....	362.10
	4631	Sept. 27, 1971.....	194.40
	4632	Nov. 12, 1971.....	323.85
22	4701	L. Carl Brown: Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, Nov. 2, 1971.....	74.80
	4702	Joseph J. Malone: Travel expenses and witness fee, from Manhattan, Kans., to Washington, D.C., round trip, Oct. 5, 1971.....	234.02
	4703	Barbara Rogers: Travel expenses and witness fee, from New York City, to Washington, D.C., round trip, Nov. 12, 1971.....	76.00
	4704	Henry Rosovsky: Travel expenses and witness fee, from Boston, Mass., to Washington, D.C., round trip, Nov. 4, 1971.....	107.10
		Alderson Reporting Co., Inc.: Stenographic reporting—	
28	4773	Oct. 28, 1971.....	194.40
	4774	Nov. 2-8, 1971.....	808.65
29	4874	John Lichtblau: Travel expenses and witness fee, from New York City, to Washington, D.C., round trip, Nov. 3, 1971.....	76.88
	4907	Eastern Airlines: Official travel for Members and staff, October 1971.....	76.00
	4930	Majority Clerk: Miscellaneous printing services, Oct. 26-Nov. 18, 1971.....	35.25
	4948	Western Union: Official telegram service, September-October 1971.....	23.67
		Salaries for 6 months.....	177,907.42
		Refunds and adjustments.....	(6,000.00)
		Total paid from 1972 appropriations.....	195,275.66

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS			
1971		Lawyers Co-operative Publishing Co.:	
July 2	28	U.S. Supreme Court Digest replacement volumes 5, 6, and 6A, June 11, 1971.....	\$45.00
	29	1971 Supplements, U.S. Lawyers Edition, Index to Annotations, and American Law Reports, 2d Later Case Service, June 4, 1971.....	24.50
	6	100 Majority Room:	
		Miscellaneous printing services, May 31, 1971.....	3.00
	13	208 Jeremiah S. Buckley:	
		Expenses incurred in connection with official subcommittee business, Apr. 16-June 29, 1971.....	12.28
		Charles A. Intriago:	
		6+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	209	Dallas, Tex.; Albuquerque, N. Mex.; Chicago Ill.; and Indianapolis, Ind., June 21-26, 1971.....	288.31
	210	Montgomery, Ala., June 29-30, 1971.....	38.45
		District Reporting Co.:	
		Stenographic reporting—	
	15	293 Apr. 6, 1971.....	150.75
		Do.....	24.75
		Apr. 21-22, 1971.....	335.25
		Apr. 28, 1971.....	144.00
		May 3-4, 1971.....	380.25
		May 20, 1971.....	275.00
		May 24, 1971.....	168.75
		May 3-26, 1971.....	888.75
	21	417 James R. Naughton:	
		Expenses incurred in connection with official subcommittee business, Feb. 23-May 17, 1971.....	37.93
	27	594 Chesapeake & Potomac Telephone Co.:	
		Official telephone service, May 1971.....	194.55
	605	Lawyers Co-operative Publishing Co.:	
		1971 Supplement to American Jurisprudence 1st and 2d, June 18, 1971.....	60.00
	609	Library of Congress:	
		For terminal installed, May 31, 1971.....	314.00
	619	Office Supply Service:	
		Miscellaneous stationery items, June 1971.....	188.97
	28	662 Xerox Corp.:	
		Meter usage, May 1971.....	38.80
	676	Western Union:	
		Official telegram service, May 1971.....	4.65
Aug. 5	932	Julius Epstein:	
		Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, June 28, 1971.....	353.00
	6	977 Xerox Corp.:	
		Meter usage, June 1971.....	45.25
	9	1010 Eastern Air Lines, Inc.:	
		Official travel for Members and staff, June 1971.....	114.00
		District Reporting Company:	
		Stenographic reporting—	
	11	1085 June 3-14, 1971.....	1,037.25
	1086	June 15, 1971.....	243.00
	17	1184 Erskine Stewart:	
		Transportation expenses in and around the Washington, D.C., area and photographic and stationery supplies, May 26-June 25, 1971.....	17.36
		District Reporting Co.:	
		Stenographic reporting—	
	25	1333 June 23-30, 1971.....	1,932.75
		1334 June 29, 1971.....	238.50
		1335 July 1, 1971.....	231.75
Sept. 1	1626	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, May 13-July 12, 1971.....	391.99
	1660	Trans World Airlines, Inc.:	
		Official travel for Members and staff, June 1971.....	289.00
	20	1947 Martha M. Doty:	
		Reimbursement for stamps purchased for official subcommittee business, June 1971..	14.26
	22	2031 United Air Lines, Inc.:	
		Official travel for Members and staff, May 4, 1971.....	152.00
	2042	Joseph W. Bishop, Jr.:	
		Travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, June 23-24, 1971.....	112.72
		Total paid from 1971 appropriations.....	8,796.77
July 20	379	District Delivery Service:	
	380	Subscription renewal to New York Times, daily only, July-September 1971.....	21.50
		Do.....	21.50
		New York Times:	
		1-year subscriptions—	
	21	442 Aug. 3, 1971-72, and Apr. 10, 1972-73.....	76.00
	443	July 30, 1971-72.....	75.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1971			
July 27	529	Charles A. Intriago: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Wheaton, Md., to Tallahassee, Fla., July 5-8, 1971.....	\$119.66
	606	Lawyers Co-operative Publishing Co.: 1971 Supplements to U.S. Supreme Court Digest, July 9, 1971.....	25.00
Aug. 13	1160	Federal Publications, Inc.: Yearbook of Procurement Articles, vol. 7, July 16, 1971.....	56.00
	1185	Erskine Stewart: Official expenses incurred in connection with subcommittee business, July 7-13, 1971.....	6.57
	1186	Allan C. Hubanks: Travel expenses and witness fees, from Tallahassee, Fla., to Washington, D.C., round trip, July 20-21, 1971.....	150.72
	1234	Eastern Airlines, Inc.: Official travel for Members and staff, July 1971.....	138.00
	1276	Norman G. Cornish: Reimbursement for certified copies of articles of incorporation of 3 New York foreign exchange dealers under subcommittee investigation in connection with black market currency manipulation in Southeast Asia, July 30, 1971.....	36.50
	1277	Library of Congress: For ATS usage, June 1971.....	296.00
	1307	Johathan N. Boyce: Travel expenses and witness fees, from Portland, Oreg., to Washington, D.C., round trip, Aug. 3-4, 1971.....	367.30
	1447	Office Supply Service: Miscellaneous stationery items, July 1971.....	1,365.27
	1475	Lawyers Co-operative Publishing Co.: 1 copy of American Jurisprudence 2d, vol. 57, July 16, 1971.....	15.50
Sept. 20	1948	Martha M. Doty: Reimbursement for stamps purchased for official subcommittee business, July- August 1971.....	2.64
	1987	Richard L. Still: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baton Rouge and New Orleans, La., Aug. 23-27, 1971.....	161.00
	2027	Equity Publishing Corp.: Virgin Islands Current Cases, Service vol. 8, unit 1, Aug. 19, 1971.....	22.50
	2028	GSA: FTS after hour service, August 1971.....	30.00
	2029	House Recording Studios: Re-recording and duplicating of tapes, July 1971.....	12.00
	2030	Lawyers Co-operative Publishing Co.: Renewal order for Continuations to Lawyers Co-operative Publications for fiscal year 1972, Aug. 20, 1971.....	676.20
		District Reporting Co.: Stenographic reporting - Aug. 2-5, 1971.....	583.20
	2072	Aug. 4, 1971.....	140.80
	2121	District Delivery Service: Subscription renewal for New York Times, October-December 1971.....	21.50
	2123	Eastern Airlines, Inc.: Official travel for Members and staff, September 1971.....	141.05
		Library of Congress: For terminal installed— July 31, 1971.....	302.00
	2131	Aug. 31, 1971.....	302.00
	2142	Office Supply Service: Miscellaneous stationery items, August 1971.....	88.24
	2165	Xerox Corp.: Meter usage, July 1971.....	63.84
	2178	Delta Air Lines, Inc.: Official travel for Members and staff, Aug. 23, 1971.....	169.00
	2179	Xerox Corp.: Meter usage, August 1971.....	38.80
	2207	Charles A. Intriago: 3+ days per diem and miscellaneous expenses incurred on travel, round trip, from Wheaton, Md., to Washington, D.C.; Columbus, Ohio; and Minneapolis, Minn., Sept. 14-17, 1971.....	126.70
	2237	Chesapeake & Potomac Telephone Co.: Official telephone service, July 1971.....	615.37
Oct. 7	2450	Dictaphone: 2 chin band tubes for Dictaphone transcribing machines, Sept. 10, 1971.....	2.35
		Jeremiah S. Buckley: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Sept. 20-22, 1971.....	134.00
	2471	Reimbursement for official local travel expenses, July-September 1971.....	10.50
	2472	Charles A. Intriago: 2 1/2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Little Rock, Ark., Sept. 20-22, 1971.....	85.25
	2481	Delphis C. Goldberg: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Sept. 12-15, 1971.....	154.75
	2482	James L. Gyory: Reimbursement for official local travel expenses, round trip, Aug. 9-31, 1971.....	25.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1971			
Oct. 18	2589	GSA:	
		FTS after hour service, September 1971.....	\$30.00
	2590	Charles A. Intrigato:	
		Reimbursement for duplicating fees, Sept. 16, 1971.....	3.20
19	2616	Jacob N. Wasserman:	
		½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Oct. 4, 1971.....	49.50
		District Reporting Co.:	
		Stenographic reporting—	
	2723	July 9–12, 1971.....	531.00
	2724	July 7, 1971.....	155.25
	2725	July 8, 1971.....	110.25
	2726	July 29, 1971.....	356.40
	2728	July 20–29, 1971.....	1,626.75
	2729	July 13–22, 1971.....	1,620.00
	2730	Aug. 3, 1971.....	519.75
	2731	July 30, 1971.....	198.00
22	2795	District Delivery Service:	
		Subscription renewal to New York Times, October–December 1971.....	21.50
	2808	Wall Street Journal:	
		1-year subscription to Wall Street Journal, Oct. 27, 1971–72.....	35.00
Nov. 1	3077	Jacob N. Wasserman:	
		Reimbursement for official local travel expenses, round trip, Aug. 17–Sept. 28, 1971..	18.10
8	3204	Martha M. Doty:	
		Reimbursement for stamps purchased in connection with official business, Sept. 2–23, 1971.....	25.63
10	3264	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, August 1971.....	219.61
	3276	Eastern Airlines, Inc.:	
		Official travel for Members and staff, Oct. 4, 1971.....	52.00
	3281	Office Supply Service:	
		Miscellaneous stationery items, September 1971.....	364.95
	3286	Xerox Corp.:	
		Meter usage, September 1971.....	38.80
	3306	Library of Congress:	
		For ATS usage, September 1971.....	302.00
16	3382	Government Printing Office:	
		Publications for the Background and Issues Papers for the 1971 White House Conference on Aging, Oct. 20, 1971.....	10.80
	3394	American Enterprise Institute:	
		1 copy each of Saloma-Weidenbaum, Congress and the Federal Budget and Weidenbaum, Federal Budgeting, June 4, 1971.....	5.00
	3395	West Publishing Co.:	
		1 set each of 1970 and 1971: U.S. Code Annotated, U.S. Code Annotated (18 vols.), and U.S. Code Congressional and Administrative News.....	370.00
17	3445	Jeremiah S. Buckley:	
		Reimbursement for official travel expenses, from Bridgeport, Conn., to Boston, Mass., and Washington, D.C., Oct. 26–28, 1971.....	155.75
	3446	Jacob N. Wasserman:	
		Reimbursement for official travel expenses, round trip, from Arlington, Va., to Honesdale, Pa., and return, Oct. 20–21, 1971.....	142.24
	3520	Congressional Quarterly Service:	
		1-year subscription beginning Jan. 1, 1971.....	144.00
18	3586	District Reporting Co.:	
		Stenographic reporting, Sept. 14–28, 1971.....	734.40
19	3632	Scientific American, Inc.:	
		1-year subscription beginning September 1971.....	10.00
23	3664	Erskine Stewart:	
		Reimbursement for official travel expenses, round trip, from Arlington, Va., via Washington, D.C. to Baltimore, Md., and return, Oct. 29, 1971.....	30.10
	3665	Wm. J. Randall, M. C.:	
		½ day per diem incurred on travel, from Washington, D.C., to Baltimore, Md., and return, Oct. 29, 1971.....	17.50
	3666	James L. Gyory:	
		Reimbursement for official travel expenses, round trip, from Annapolis to Baltimore, Md., Oct. 29, 1971.....	24.70
	3667	George W. Collins, M. C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., Oct. 29, 1971.....	28.30
Dec. 1	3894	American Airlines, Inc.:	
		Official travel for Members and staff, September 1971.....	138.00
	3900	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, September 1971.....	218.75
	3920	Wall Street Journal:	
		1-year subscription, Dec. 6, 1971–72.....	35.00
	3924	Xerox Corp.:	
		Meter usage, September–October 1971.....	38.80
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 21–23, 1971:	
8	4108	James L. Gyory.....	82.82
	4109	Erskine Stewart.....	89.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1971 Dec. 8	4142	GSA, OAD, Finance Division: Reimbursement for car furnished staff member for travel on official business, Oct. 18, 1971.....	\$53. 25
	4143	FTS after hours service, October 1971.....	30. 00
	4144	Peter Greenwald: Travel expenses and witness fee, from Albany, N.Y., to Washington, D.C., round trip, Nov. 11, 1971.....	100. 00
	4145	Arthur L. Herbst: Travel expenses and witness fee, from Wellesley Hills, Mass., to Washington, D.C., round trip, Nov. 11, 1971.....	112. 00
	4146	National Journal: 1-year subscription through October 1972.....	200. 00
	4148	Joseph Shapiro: Travel expenses and witness fee, from Minneapolis, Minn., to Washington, D.C., round trip, Oct. 28, 1971.....	183. 00
	4149	Smith-Corona Marchant: Repair of model 316 calculator, Nov. 1, 1971.....	16. 50
	4150	Southwestern Miller: 1-year subscription, November 1971–October 1972.....	5. 00
10	4220	Majority Room: Miscellaneous printing services, Oct. 8, 1971.....	5. 00
	4222	Office Supply Service: Miscellaneous stationery items, October 1971.....	451. 09
		Jeremiah S. Buckley: 4 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to Detroit, Mich.: Nov. 22–24, 1971.....	80. 25
14	4307	Dec. 3–4, 1971.....	80. 00
	4308	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Dec. 2–4, 1971:	
	4309	Richard L. Still.....	131. 75
	4310	Frances M. Turk.....	124. 00
	4327	James R. Naughton: Reimbursement for local travel expenses and postage fees for official committee business, July–November 1971.....	14. 71
	4328	Wm. J. Randall, M. C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., Nov. 20–23, 1971.....	282. 50
17	4439	James L. Gyory: Reimbursement for official travel expenses, round trip, from Annapolis, Md., to Harrisburg, Pa., Dec. 6–7, 1971.....	85. 20
20	4511	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1971.....	264. 13
	4524	District Delivery Service: Subscription renewal for daily New York Times, January–March 1972.....	21. 50
	4534	Library of Congress: For ATS usage, October 1971.....	302. 00
	4543	United Air Lines, Inc.: Official travel for Members and staff, September 1971.....	74. 00
	4654	George W. Collins, M. C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., Nov. 21–23, 1971.....	132. 00
	4655	David B. Finnegan: Reimbursement for official travel expenses, round trip, Washington, D.C., to Warrenton, Va., Sept. 20, 1971.....	29. 26
	4656	James L. Gyory: Reimbursement for official local travel, October–November 1971.....	12. 18
	4657	Phineas Indritz: Reimbursement for local travel expenses and postage incurred in connection with official subcommittee business, July–November 1971.....	13. 24
	4658	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Dec. 9–12, 1971.....	167. 28
	4659	Charles A. Intriago: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Dec. 3–5, 1971.....	38. 50
	4660	John S. Monagan, M. C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Dec. 3–4, 1971.....	70. 00
	4661	Erskine Stewart: Reimbursement for local travel expenses incurred in connection with official subcommittee business, November–December 1971.....	10. 00
	4662	Jacob N. Wasserman: Reimbursement for local travel expenses incurred in connection with official subcommittee business, November–December 1971.....	8. 90
	4572	District Delivery Service: Subscription renewal to New York Times, daily only, from January–March 1972.....	21. 50
		Ward & Paul: Stenographic reporting— Nov. 17, 1971.....	143. 10
21	4674	Oct. 27–29, 1971.....	1, 854. 90
	4675	Nov. 9 and 11, 1971.....	882. 90
	4676	Nov. 5, 1971.....	253. 80
	4677		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1971		Acme Reporting Co.: Stenographic reporting—	
Dec. 21	4693	Nov. 16, 1971	\$5.50
	4694	Nov. 1-3, 1971	437.40
	4695	Nov. 9-11 and 16-18, 1971	1,422.90
29	4875	Brookings Institution: 1-year renewal subscription to Brookings Research Report, December 1972–November 1972	5.00
	4915	GSA, OAD, Finance Division: FTS after hours service, November 1971	30.00
	4917	Library of Congress: For ATS usage, November 1971	302.00
	4927	Northwest Airlines, Inc.: Official travel for Members and staff, December 1971	148.00
	4938	Office Supply Service: Miscellaneous stationery items, November 1971	631.54
		Salaries for 6 months	393,493.06
		Total paid from 1972 appropriations	417,962.10
COMMITTEE ON HOUSE ADMINISTRATION			
July 7	114	Julian P. Langston: Partial payment on contract, June 1971	1,500.00
		Frank B. Ryan: For consulting services in accordance with contract, June 1971	1,500.00
8	148	Reimbursement for official travel expenses, round trip, Washington, D.C., to Cleveland, Ohio— June 21-25, 1971	285.00
	156	June 1-2, 1971	164.00
	157	June 3-4, 1971	180.00
	158	June 8-11, 1971	250.00
20	403	Julian P. Langston: Reimbursement for official travel expenses, 5 round trips, Washington, D.C., to Virginia Beach, Va., June 1-30, 1971	311.00
23	487	Frank B. Ryan: Reimbursement for official travel expenses, one way, Cleveland, Ohio, to Washington, D.C., June 28-30, 1971	160.00
	488	System Development Corp.: For services rendered in accordance with contract, May 28, 1971	2,448.00
		Chesapeake & Potomac Telephone Co.: Official telephone service— May 1971	102.49
	27	595 Do	25.55
Aug. 5	962	Herbert R. Ludwig: Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Washington, D.C., June 8-9, 1971	358.00
	6	989 Chesapeake & Potomac Telephone Co.: Official telephone service, June 1971	276.73
12	1129	Frank B. Ryan: Payment for supplemental contract agreement, June 15, 1971	200.00
Sept. 1	1642	Xerox Corp.: Meter usage, June 16-30, 1971	155.31
	9	1787 Chesapeake & Potomac Telephone Co.: Official telephone service, June 1971	58.00
		Salaries for 6 months	249.17
		Total paid from 1971 appropriations	8,223.25
July 21	444	Reuben H. Donnelley Publication: Subscription to Official Airline Guide, June 10, 1971	35.00
Aug. 3	869	Julian P. Langston: Partial payment on contract dated July 1971	1,500.00
	870	Reimbursement for official travel expenses, 4 round trips, Washington, D.C., to Virginia Beach, Va., July 6-8, 12-13, 19-21 and 26-27, 1971	249.28
	5	933 John Boos: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, July 15, 1971	56.00
12	1128	John Blair: Reimbursement for purchase of a tape cassette for official committee use, July 26, 1971	3.42
26	1379	James H. Jones: Reimbursement for official travel expenses, round trip, Washington, D.C., to Bloomington, Ind., Aug. 4-5, 1971	141.00
Sept. 1	1641	Xerox Corp.: Meter usage, July 1971	113.90
		Julian Langston: Partial payment on contract, August 1971	1,500.00
	8	1727 Reimbursement for official travel expenses, 3 round trips, Washington, D.C., to Virginia Beach, Va., Aug. 2-4, 9-10, and 16-18, 1971	186.96
	15	1886 Chesapeake & Potomac Telephone Co.: Official telephone service, July 1971	21.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1971			
Sept. 16	1923	G. S. Jaynes:	
		Reimbursement for local travel on official committee business, Aug. 25, 1971	\$5.00
20	1959	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, July 1971	162.84
Oct. 19	2645	Julian P. Langston:	
		Final payment on contract, Sept. 1–Oct. 19, 1971	1,500.00
	2646	Reimbursement for official travel expenses, 7 round trips, Washington, D.C., to Virginia Beach, Va., Sept. 1–Oct. 19, 1971	399.28
	22	2809 Xerox Corp.:	
		Meter usage, September 1971	59.89
	2821	Congressional Quarterly, Inc.:	
		Publications for official use, Sept. 15, 1971	7.95
	2835	Computerworld:	
		Amount due for 1-year subscription, Oct. 6, 1971	9.00
	2836	Congressional Quarterly, Inc.:	
		1 copy of Guide to the Congress of the United States, Sept. 27, 1971	35.00
	2837	Xerox Corp.:	
		Meter usage, Oct. 9, 1971	58.20
Nov. 10	3265	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, August 1971	135.44
	17	3494 Xerox Corp.:	
		Meter usage, Oct. 26, 1971	97.00
	30	3761 Congressional Quarterly Service:	
		1-year subscription for 1972	144.00
	3762	The Economist:	
		1-year subscription for 1972	48.00
		Xerox Corp.:	
		Meter usage—	
Dec 1	3980	Machine 914 Copier, Nov. 29, 1971	97.00
	3981	Machine 660 II, Nov. 29, 1971	58.20
	3	4043 System Development Corp.:	
		Consulting services with regard to a computer-assisted mail addressing system for the U.S. House of Representatives, Nov. 30, 1971	10,497.00
	10	4207 Chesapeake & Potomac Telephone Co.:	
		Official telephone service, September 1971	290.59
	14	4311 Frank B. Ryan:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Boston, Mass., Nov. 5–6, 1971	157.50
	17	4476 REA Express:	
		Shipping cost for material on loan to the committee, Dec. 3, 1971	53.45
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
	20	4512 Information systems, Oct. 31, 1971	65.77
	4513	Full committee, Oct. 31, 1971	173.25
	4552	Xerox Corp.:	
		Meter usage, Dec. 7, 1971	97.00
		Salaries for 6 months	149,085.63
		Total paid from 1972 appropriations	167,043.65
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS			
July 2	60	Robert W. Kastenmeier, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, May 27–28, 1971	123.00
	6	98 Minority Room:	
		Miscellaneous printing services, March–May 1971	66.34
	8	122 Western Union:	
		Official telegram service, April 1971	98.50
	13	211 Roy A. Taylor, M.C.:	
		4 days per diem incurred on travel from Washington, D.C., to Springfield, Ill., and Memphis, Tenn., and return, June 10–13, 1971	140.00
	212	Ruth Taylor:	
		Reimbursement for official travel expenses, Washington, D.C., to New York City, June 25–27, 1971	143.65
	20	390 Don H. Clausen, M.C.:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, June 24–27, 1971	154.50
	391	James A. McClure, M.C.:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, June 24–27, 1971	154.50
	21	418 Bill D. Burlison, M.C.:	
		3 days per diem incurred on travel, from Washington, D.C., to Springfield, Ill., and return, June 10–12, 1971	105.00
	419	Phillip Burton, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, May 27–31, 1971	272.50
	420	Robert M. Gants:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, June 24–27, 1971	154.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1971			
July 21	421	Robert W. Kastenmeier, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, June 24–27, 1971.....	\$154. 50
	422	Abraham Kazen, Jr., M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, June 24–27, 1971.....	154. 50
	423	Lee McElvain: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, June 24–27, 1971.....	229. 50
	424	Keith G. Sebelius, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, June 24–26, 1971.....	116. 50
	425	Joe Skubitz, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, June 24–27, 1971.....	149. 50
23	489	Harold T. Johnson, M.C.: 4 days per diem incurred on travel, from Washington, D.C., to Springfield, Ill., and Memphis, Tenn., and return, June 10–13, 1971.....	140. 00
	490	Sherman P. Lloyd, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, June 24–27, 1971.....	210. 76
		Eastern Airlines, Inc.: Official travel for Members and staff—	
27	600	April 1971.....	3,953. 85
	601	April–May 1971.....	6,416. 20
	602	January–February 1971.....	832. 15
28	660	Xerox Corp.: Meter usage, May 1971.....	194. 29
	670	Chesapeake & Potomac Telephone Co.: Official telephone service, May 1971.....	138. 03
Aug. 12	1130	Joe Skubitz, M.C.: 3 days per diem incurred on travel, from Washington, D.C., to Springfield, Ill., and return, June 10–12, 1971.....	105. 00
	26	1346 Ward & Paul: Stenographic reporting, June 26, 1971.....	537. 60
	31	1448 Minority Room: Miscellaneous printing services, June 1971.....	6. 60
Sept. 1	1627	Chesapeake & Potomac Telephone Co.: Official telephone service, June 1971.....	108. 45
	1655	Eastern Airlines, Inc.: Official travel for Members and staff, June 30, 1971.....	50. 58
Oct. 20	2769	Ward & Paul: Stenographic reporting, June 11, 1971.....	321. 60
		Total paid from 1971 appropriations.....	15,232. 10
July 28	630	Official Airline Guide: 1-year subscription to Quick Reference Edition, October 1971–72.....	35. 00
	29	705 Charles Conklin: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., July 18–19, 1971.....	50. 00
Aug. 5	934	Wayne N. Aspinall, M.C.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., July 31–Aug. 1, 1971.....	45. 00
	31	1449 Minority Room: Miscellaneous printing services, July 1971.....	1. 80
		Wayne N. Aspinall, M.C.: Reimbursement for official travel expenses, round trip—	
Sept. 13	1816	Gunnison, Grand Junction, Salida and Alamosa, Colo., Aug. 20, 1971.....	76. 92
	1817	Grand Junction and Aspen, Colo., Sept. 3–4, 1971.....	66. 56
	1818	Jim T. Casey: 6 days per diem incurred on travel, from Washington, D.C., to San Jose, Calif., and return, Aug. 8–13, 1971.....	210. 00
	14	1868 William G. Thomas: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Aug. 5–15, 1971.....	225. 52
	15	1887 Chesapeake & Potomac Telephone Co.: Official telephone service, May and July 1971.....	68. 17
	1888	Eastern Airlines, Inc.: Official travel for Members and staff, July 9, 1971.....	23. 00
20	1949	James A. McClure, M.C.: 6 days per diem incurred on travel, from Washington, D.C., to Boise, Idaho, and return, Aug. 9–14, 1971.....	210. 00
	1950	Lee McElvain: 9 days per diem incurred on travel, from Washington, D.C., to San Francisco, Calif., Boise, Idaho, Salt Lake City, Utah, Grand Junction, Colo., and return, Aug. 7–15, 1971.....	315. 00
	1951	John Melcher, M.C.: 2 days per diem incurred on travel, from Washington, D.C., to Billings, Mont., and return, Aug. 11–12, 1971.....	70. 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1971			
Sept. 20	1952	Joe Skubitz, M.C.: 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Boise, Idaho, Salt Lake City, Utah, Aug. 7-16, 1971	\$379.00
	1953	Roy A. Taylor, M.C.: 9 days per diem incurred on travel, from Washington, D.C., to San Francisco, Calif., Boise, Idaho, Salt Lake City, Utah, Grand Junction, Colo., and return, Aug. 7-15, 1971	315.00
21	1988	James Abourezk, M.C.: 4 days per diem incurred on travel, from Washington, D.C., to San Francisco, Calif., and return, Aug. 7-10, 1971	140.00
	1989	Robert M. Gants: 9 days per diem incurred on travel, from Washington, D.C., to San Francisco, Calif., Boise, Idaho, Salt Lake City, Utah, and return, Aug. 7-15, 1971	315.00
	1990	Harold T. Johnson, M.C.: 4 days per diem incurred on travel, from Washington, D.C., to San Francisco, Calif., and return, Aug. 7-10, 1971	140.00
22	2032	Charles Leppert, Jr.: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anchorage, Alaska, Aug. 22-28, 1971	318.00
	2033	Ruth Taylor: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Aug. 8-10, 1971	116.35
30	2208	Manuel Lujan, Jr., M.C.: 4 days per diem incurred on travel, from Albuquerque, N. Mex., to Pierre, S. Dak., Billings, Mont., and return, Sept. 6-9, 1971	140.00
	2209	James A. McClure, M.C.: 9 days per diem incurred on travel, from Washington, D.C., to Fairbanks, Alaska, and return, Aug. 21-29, 1971	315.00
	2210	John Melcher, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Billings and Crow Agency, Mont., Sept. 8-10, 1971	369.88
	2211	Teno Roncalio, M.C.: 2 days per diem incurred on travel, from Washington, D.C., to Denver, Colo., and return, Aug. 13-14, 1971	70.00
	2212	Joseph P. Vigorito, M.C.: 9 days per diem incurred on travel, from Washington, D.C., to Fairbanks, Alaska, and return, Aug. 21-29, 1971	315.00
Oct. 1	2367	Don H. Clausen, M.C.: 9 days per diem incurred on travel, from Washington, D.C., to San Francisco, Calif., Boise, Idaho, Salt Lake City, Utah, and return, Aug. 7-15, 1971	315.00
	2368	William L. Shafer: 11 days per diem incurred on travel, from Washington, D.C., to Seattle, Wash., Fairbanks, Alaska, and return, Aug. 21-31, 1971	424.00
	2369	Lewis A. Sigler: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., McCook, Nebr., and Billings, Mont., Sept. 4-10, 1971	261.50
7	2473	James A. Haley, M.C.: 9 days per diem incurred on travel, from Washington, D.C., to Chicago, Ill., McCook, Nebr., Bozeman, Mont., Chicago, Ill., and return, Sept. 4-16, 1971	315.00
19	2617	James Kee, M.C.: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Fairbanks, Alaska, and return, Aug. 21-28, 1971	353.00
		Ward & Paul, Inc.: Stenographic reporting— Aug. 9, 1971	636.00
	2767	July 14, 1971	33.60
22	2818	Xerox Corp.: Meter usage, July 1971	522.10
29	2949	Edward L. Weidenfeld: Payment for services rendered under contract, Sept. 15-Oct. 22, 1971	3,000.00
Nov. 3	3126	Minority Room: Miscellaneous printing services, August 1971	9.49
	3127	Penn Central Transportation Co.: Official travel for Members and staff, September 1971	514.05
8	3205	Charles Conklin: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Salt Lake City, Utah, Sept. 29-Oct. 6, 1971	151.25
	3206	Keith G. Sebelius, M.C.: Reimbursement for official travel expenses, from Norton, Kans., to Mission and Rapid City, S. Dak.; Hardin, Mont.; Norton and Kansas City, Kans.; and Washington, D.C., Sept. 5-11, 1971	517.00
10	3266	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1971	88.28
	3277	Eastern Airlines, Inc.: Official travel for Members and staff, August 1971	8,137.30
17	3515	Chesapeake & Potomac Telephone Co.: Official telephone service, statement of Aug. 31, 1971	180.27
23	3663	Wayne N. Aspinall, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Brunswick, Ga., and Jacksonville, Fla., Nov. 5-7, 1971	110.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1971			
Dec. 1	3966	Harold T. Johnson, M.C.: 4 days per diem incurred on travel, from Washington, D.C., to Dallas, Houston and Freeport, Tex.; Roswell and Albuquerque, N. Mex., and return, Nov. 4-7, 1971	\$140.00
	3967	Lee McElvain: 4 days per diem incurred on travel, from Washington, D.C., to Jacksonville, Fla.; St. Simons Island, Ga., and return, Nov. 4-7, 1971	140.00
	3968	William L. Shafer: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Oct. 9-15, 1971	259.00
10	4249	Roy A. Taylor, M.C.: 4 days per diem incurred on travel, from Washington, D.C., to Jacksonville, Fla., and return, Nov. 4-7, 1971	140.00
14	4329	Jim T. Casey: 6 days per diem incurred on travel, from Washington, D.C., to Dallas, Houston and Freeport, Tex.; Roswell, N. Mex., and return, Nov. 2-8, 1971	210.00
	4330	Robert M. Gants: 4 days per diem incurred on travel, from Washington, D.C., to Jacksonville, Fla.; St. Simons Island, Ga., and return, Nov. 4-7, 1971	140.00
	4331	Charles Leppert, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Las Vegas, Nev., via Los Angeles, Calif., Oct. 10-13, 1971	537.00
	4332	5 days per diem incurred on travel, from Washington, D.C., to Dallas, Houston and Freeport, Tex., Roswell, N. Mex., and return, Nov. 2-6, 1971	175.00
	4333	Manuel Lujan, Jr., M.C.: 4 days per diem incurred on travel, from Washington, D.C., to Dallas, Houston and Freeport, Tex.; Roswell and Albuquerque, N. Mex., Nov. 4-7, 1971	140.00
	4334	4 days per diem incurred on travel, from Washington, D.C., to Jacksonville, Fla.; St. Simons Island, Ga., and return, Nov. 4-7, 1971	140.00
	4335	Keith G. Sebelius, M.C. Robert G. Stephens, Jr., M.C.	140.00
		Ward & Paul: Stenographic reporting— Sept. 15, 1971	55.10
21	4678	Oct. 27, 1971	69.60
	4691	Oct. 27-Nov. 3, 1971	28.80
28	4839	Edward L. Weidenfel: Full payment for services rendered, Oct. 23-Nov. 30, 1971	3,000.00
29	4876	Daily Sentinel: 1-year subscription, Dec. 6, 1971-72	42.00
		Chesapeake & Potomac Telephone Co.: Official telephone service— September 1971	146.44
	4903	October 1971	51.78
	4904	Eastern Airlines, Inc.: Official travel for Members and staff— September 1971	570.80
	4908	October 1971	1,019.00
	4916	Minority Room: Miscellaneous printing services, Oct. 12, 1971	3.90
	4949	Western Union: Official telegram service, August 1971	7.53
		Salaries for 6 months	76,083.39
		Total paid from 1972 appropriations	103,137.38
COMMITTEE ON INTERNAL SECURITY			
July 2	61	Stuart Pott: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 7-10, 1971	159.60
		Alderson Reporting Co., Inc.: Stenographic reporting— May 21, 1971	148.50
6	75	May 12, 1971	88.00
	76	May 10-12, 1971	548.75
	77	Apr. 13-14, 1971	478.50
	78	Apr. 22-29, 1971	569.25
	79	June 2, 1971	150.75
	80		
9	160	Richard Shaw: 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., and San Francisco, Calif., June 1-12, 1971	447.80
13	213	Herbert Romerstein: Reimbursement for official travel expenses, round trip, from New York City to Washington, D.C., June 7-11, 1971	237.64
15	253	Charles Bonneville: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., June 21-26, 1971	214.80
16	337	Bernice King: Reimbursement to petty cash fund, June 1971	47.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNAL SECURITY—Continued			
1971			
July 19	355	Charles Bonneville: Reimbursement for local travel expenses on committee business, June 17-18, 1971.....	\$13.00
	356	Stuart Pott: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., and Chicago, Ill., June 25-29, 1971.....	200.94
20	392	Herbert Romerstein: 5 days per diem incurred on travel, from Newark, N.J., to Washington, D.C., and return, June 14-18, 1971.....	175.00
	400	Charles Bonneville: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis and Ft. Leonardwood, Mo., Indianapolis, Ind., and Boston, Mass., May 28-June 4, 1971.....	222.00
21	445	American Airlines, Inc.: Official travel for Members and staff, May 26, 1971.....	124.00
	446	Katherine S. Anderson: 2 days per diem incurred as witness, June 16-17, 1971.....	40.00
	447	Penn Central Transportation Co.: Official travel for Members and staff, May 28, 1971.....	26.90
	448	Brad Taylor: 3 days per diem incurred as witness, May 26-28, 1971.....	60.00
	449	Northwest Airlines, Inc.: Official travel for Members and staff, June 8, 1971.....	96.00
	450	Rayvid Reporting Service: Stenographic reporting, Mar. 22, 1971.....	285.60
	451	United Air Lines, Inc.: Official travel for Members and staff, June 17, 1971.....	194.00
23	491	Charles Bonneville: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 18, 1971.....	17.40
	492	Magnano & Taylor: Stenographic reporting, June 1, 1971.....	166.00
27	564	Alderson Reporting Co., Inc.: Stenographic reporting, May 20, 1971.....	193.50
29	707	Herbert Romerstein: 3 days per diem incurred on travel, from Newark, N.J., to Washington, D.C., June 28- 30, 1971.....	105.00
	709	John Stratton: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Baltimore, Md., to Pittsburgh, Pa., June 29-30, 1971.....	41.12
Aug. 3	872	Ronald J. Lawrence: Travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, June 16-17, 1971.....	232.00
		Alderson Reporting Co., Inc.: Stenographic reporting—	
	6	998 June 3-9, 1971.....	411.75
		999 June 10, 1971.....	165.00
		1000 June 15-17, 1971.....	490.50
		1001 June 17, 1971.....	46.75
	9	1023 Official telephone service, April 1971: New York Telephone Co.....	113.02
		Chesapeake & Potomac Telephone Co.....	290.22
		Mark Weiss: Camera supplies, June 8, 1971.....	61.22
		Burroughs Corp.: Rental for May 1971.....	12.00
		Luce Press Clippings: Services rendered, May 31, 1971.....	3.75
	10	1036 R. Seaman: Services rendered as consultant, June 25-29, 1971.....	75.00
		1063 Allegheny Airlines, Inc.: Official travel for Members and staff, May 25, 1971.....	29.00
	11	1123 Bernice King: Miscellaneous expenses incurred in connection with official committee business, June 1971.....	30.55
	12	1133 A. H. Solomon, Jr.: Local transportation expenses incurred in connection with official business, June 28- 30, 1971.....	5.90
		Official travel for Members and staff: Penn Central Transportation Co., May 6, 1971.....	26.90
	13	1156 Trans World Airlines, Inc., May 25-31, 1971.....	418.00
		1158 United Air Lines, Inc., May 25, 1971.....	267.00
		1159 American Airlines, Inc., May 12, 1971.....	68.00
		1161 Alderson Reporting Co., Inc.: Stenographic reporting—	
	18	1207 May 18-19, 1971.....	382.25
		1208 June 17, 1971.....	33.00
		1209 June 15, 1971.....	13.75
		1210 June 29, 1971.....	57.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNAL SECURITY—Continued			
1971			
Aug. 18	1240	Chesapeake & Potomac Telephone Co.: Official telephone service, May 1971.....	\$141.92
		Gale Research Co.: National Organization, U.S. 6th ed., June 22, 1971.....	33.15
		Hertz System, Inc.: Reimbursement for cars furnished staff members for travel on official business, June 1971.....	123.20
		Luce Press Clippings: Services rendered, May-June 1971.....	80.25
		New York Telephone Co.: Official telephone service, May 1971.....	147.73
		Washington Film Laboratories: Film processing, June 21, 1971.....	10.88
		Burrough Corp.: Equipment rental, June 1971.....	12.00
	25 1308	Northwest Airlines, Inc.: Official travel for Members and staff, June 24-29, 1971.....	149.00
	31 1452	Milorad Popov: Travel expenses and witness fees, from Stanford, Calif., to Washington, D.C., round trip, June 15-18, 1971.....	390.00
Sept. 1	1663	United Air Lines, Inc.: Official travel for Members and staff, June 1971.....	157.00
	15 1906	Mark Weiss: Billing of June 28, 1971.....	2.45
		New York Telephone Co.: Official telephone service, June 1971.....	133.86
		Chesapeake & Potomac Telephone Co.: Official telephone service— June 1971.....	35.24
	20 1960	May 1971.....	68.70
		June 1971.....	542.64
		Refunds and adjustments.....	(39.81)
		Total paid from 1971 appropriations.....	10,272.72
July 16	338	Bernice King: Reimbursement to petty cash fund, July 1971.....	52.85
	29 698	L. Miller: For services rendered as consultant to the committee, July 2-5, 1971.....	200.00
	706	District Delivery: Miscellaneous newspaper delivery, July-September 1971.....	35.00
	708	Herbert Romerstein: Reimbursement for official travel expenses, one way, Washington, D.C., to Newark, N.J., July 1, 1971.....	63.44
	710	John Stratton: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., July 6-7, 1971.....	41.35
Aug. 3	871	Albert O. Forrester: 2 days per diem as witness, July 12-13, 1971.....	40.00
	873	Sgt. T. Mahon: 4 days per diem as witness, and taxi fare, July 13-16, 1971.....	83.00
	874	Richard C. Reiss: 4 days per diem as witness, and taxi fare, July 13-16, 1971.....	83.00
	875	Richard E. Stands, Jr.: 4 days per diem as witness, and taxi fare, July 13-16, 1971.....	83.00
	876	Brad Taylor: 3 days per diem as witness, July 12-14, 1971.....	60.00
	5 935	Richard A. Shaw: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Dale City, Va., to Washington, D.C.; Minneapolis, Minn.; Chicago, Ill.; and Cleveland, Ohio, July 19-24, 1971.....	224.14
	10 1035	R. Seaman: Compensation for services rendered to committee as consultant, July 2-6, 1971.....	75.00
	1037	Albert H. Solomon, Jr.: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from McLean, Va., to Washington, D.C.; Minneapolis, Minn.; Chicago, Ill.; and Cleveland, Ohio, July 19-24, 1971.....	220.50
	11 1124	Bernice King: Miscellaneous expenses incurred in connection with official committee business, July 14-Aug. 2, 1971.....	87.22
	12 1134	A. H. Solomon, Jr.: Reimbursement for official local travel expenses, round trip, July 2-15, 1971.....	9.90
	13 1157	Penn Central Transportation Co.: Official travel for Members and staff, June 10, 1971.....	26.90
		Herbert Romerstein: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, July 19-23, 1971.....	206.32
	1188	Reimbursement for official travel expenses, round trip, New York City to Albany, N.Y., July 6-9, 1971.....	181.16

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNAL SECURITY—Continued			
1971			
Aug. 18	1201	Stuart Pott: 18 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., July 15–Aug. 1, 1971.....	\$704.50
		Alderson Reporting Co., Inc.: Stenographic reporting—	
	1211	July 13, 1971.....	206.25
	1212	July 14, 1971.....	195.25
	1235	Eastern Airlines, Inc.: Official travel for Members and staff, June 17, 1971.....	98.00
24	1279	Herbert Romerstein: 5 days per diem incurred on travel, from Washington, D.C., to New York City, and return, Aug. 2–6, 1971.....	175.00
		John Stratton: Reimbursement for official travel expenses, Washington, D.C., to Pikesville, Bolt and Bowie, Md., Aug. 3, 1971.....	32.64
	1281	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Bowie, Md., to Washington, D.C., and New York City, Aug. 4–6, 1971.....	126.48
30	1409	A. H. Solomon, Jr.: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Aug. 3–11, 1971.....	331.75
31	1450	Charles G. Fitzpatrick: Witness transportation from New York City to Washington, D.C., round trip, Aug. 2–5, 1971.....	136.88
		Official travel for Members and staff: Northwest Airlines, Inc., July 16, 1971.....	462.00
	1451	Penn Central Transportation Co., June 10 and 23, 1971.....	53.80
	1453	Herbert Romerstein: Reimbursement for official travel expenses, round trip, Washington, D.C., to Newark, N.J., Aug. 9–12, 1971.....	196.76
	1454	Alderson Reporting Co., Inc.: Stenographic reporting—	
		July 27–29, 1971.....	440.40
Sept. 1	1605	July 15–22, 1971.....	662.75
	1606	July 22, 1971.....	8.25
	1607	American Airlines, Inc.: Official travel for Members and staff, June 7 and 21, 1971.....	258.00
	1652	Charles Bonneville: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Aug. 10–14, 1971.....	186.00
2	1670	8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., July 15–Aug. 5, 1971.....	274.40
	1671	Luce Press Clippings: Services rendered, July 1971.....	60.75
	1673	Mark Weiss Camera Center: Camera supplies, Aug. 5, 1971.....	88.19
		Hertz System, Inc.: Auto rentals for official business, July 29, 1971.....	186.35
	1694	John Stratton: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Aug. 16–17, 1971.....	41.70
	1695	United Air Lines, Inc.: Official travel for Members and staff, July 1971.....	716.00
9	1747	Delta Air Lines, Inc.: Official travel for Members and staff, Aug. 12, 1971.....	236.00
13	1819	A. H. Solomon, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Aug. 25–27, 1971.....	117.23
	1820	John Stratton: Reimbursement for official travel expenses, Washington, D.C., to Frederick, Urbana, and Bowie, Md., Aug. 26, 1971.....	29.04
16	1909	Royfax Co.: Billing of July 1, 1971.....	83.50
		Minority Room: Miscellaneous printing services, July 1971.....	16.00
21	1981	Donald G. Sanders: 8 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to Salisbury and Baltimore, Md., and Chicago, Ill., Aug. 30–Sept. 3; and Chicago, Ill., and St. Louis, Mo., Sept. 7–10, 1971.....	308.58
		Alfred M. Nittle: Per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to Chicago, Ill.—	
24	2065	11 days, Aug. 30–Sept. 4 and Sept. 7–10, 1971.....	406.40
	2066	3 days, Sept. 15–17, 1971.....	120.34
	2067	John Stratton: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Bowie, Md., to Washington, D.C., San Francisco and Monterey, Calif., Sept. 13–19, 1971.....	257.59
	2068	Charles Bonneville: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., and Chicago, Ill., Sept. 13–17, 1971.....	203.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNAL SECURITY—Continued			
1971			
Sept. 24	2109	R. Seaman: Compensation for services rendered as consultant, Aug. 25-30, 1971.....	\$186.90
	2110	Richard Shaw: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Sept. 3-4, 1971.....	80.09
		Alderson Reporting Co., Inc.: Stenographic reporting— Aug. 4-5, 1971.....	277.75
28	2163	Aug. 4, 1971.....	123.75
	2164	Official travel for Members and staff: Northwest Airlines, Inc., Aug. 16, 1971.....	48.00
	2175	Penn Central Transportation Co., July 16 and 29, 1971.....	53.80
	2181	American Airlines, Inc., June 24 and July 14, 1971.....	428.00
	2182	Eastern Airlines, Inc., Aug. 2-3, 1971.....	264.00
30	2213	Bernice King: Reimbursement to petty cash fund, Aug. 12-Oct. 1, 1971.....	88.71
Oct. 7	2443	Stuart Pott: 14 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fresno and San Francisco, Calif., Aug. 25-Sept. 7, 1971.....	523.50
	2474	Anniel Cunningham: 10 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to Chicago, Ill., Aug. 29-Sept. 3 and Sept. 7-10, 1971.....	368.00
	2475	Alfred M. Nittle: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 21-25, 1971.....	191.45
	2476	Richard L. Schultz: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 27-28, 1971.....	79.00
	2495	IBM Corp.: 1 day rent on Magcard machine, July 16, 1971.....	5.83
		Four Continent Book Corp.: Publication for official committee use, Aug. 30, 1971.....	6.00
12	2543	R. Seaman: For consultant services rendered the committee, Sept. 17-22, 1971.....	150.00
	2544	Albert H. Solomon, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Sept. 27-29, 1971.....	113.94
	2546	New York Telephone Co.: Official telephone service, July 1971.....	110.46
		District Delivery Service: Billing for October-December 1971.....	35.00
		Hertz System, Inc.: Auto rentals, billing of Aug. 26, 1971.....	568.52
		IBM Corp.: MagCard rental, July 1971.....	175.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, July 1971.....	293.57
		Minority billing for July 31, 1971.....	16.68
		Luce Press Clippings: Billing of Aug. 31, 1971.....	57.50
13	2553	Donald G. Sanders: 6 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to Chicago, Ill., Sept. 23-24 and Oct. 4-7, 1971.....	245.94
18	2591	Allegheny Airlines, Inc.: Official travel for Members and staff, Aug. 30, 1971.....	83.00
	2592	Penn Central Transportation Co.: Official travel for Members and staff, July 29-Aug. 24, 1971.....	93.90
19	2618	Herbert Romerstein: 9 days per diem and miscellaneous expenses incurred on travel, 2 trips, from New York City to Washington, D.C. and Newark, N.J., Sept. 21-24; Newark, N.J. to Washington, D.C., and return, Sept. 27-Oct. 1, 1971.....	366.60
	2670	Alderson Reporting Co., Inc.: Stenographic reporting, Aug. 3, 1971.....	223.30
26	2858	Charles Bonneville: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Oct. 6-8, 1971.....	111.50
	2859	Donald G. Sanders: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oct. 11-12, 1971.....	86.16
	2860	Richard Shaw: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Oct. 6-8, 1971.....	109.50
28	2916	Charles Bonneville: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbia, S.C., Oct. 12-14, 1971.....	115.00
	2917	Herbert Romerstein: 4 days per diem incurred on travel, from Washington, D.C., to New York, N.Y., Oct. 4-7, 1971.....	140.00
	2918	Donald G. Sanders: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oct. 15-16, 1971.....	86.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNAL SECURITY—Continued			
1971			
Nov. 3	3096	Betty Sue Goff: 12 days per diem incurred as witness, Sept. 25-30 and Oct. 18-23, 1971.....	\$240.00
	3097	Lawrence Lee Goff: 12 days per diem incurred on travel, Sept. 25-30 and Oct. 18-23, 1971.....	240.00
	3128	Ismael Suarez: 4 days per diem incurred on travel, Oct. 4-7, 1971.....	80.00
	3129	Trans World Airlines, Inc.: Official travel for Members and staff, Aug. 31, 1971.....	210.20
4	3175	Royfax: Invoice dated Aug. 27, 1971.....	44.83
		Minority Room: Miscellaneous printing services, Sept. 9, 1971.....	42.50
		Burrough Corp.: Rental for July-August 1971.....	24.00
		IBM Corp.: Magcard rent, August 1971.....	175.00
		Tupart Monthly Reports: 1-year subscription, August 1971-72.....	10.00
8	3207	Richard L. Schultz: 5 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to Chicago, Ill., Oct. 21-23 and 25-26, 1971.....	198.69
12	3349	John N. Stratton: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Nov. 3, 1971.....	24.99
	3350	Albert H. Solomon, Jr.: Reimbursement for official travel expenses, round trip, from McLean, Va., to Hershey, Pa., Oct. 13-15, 1971.....	137.64
16	3397	Ruby Hart Phillips: Travel expenses and witness fees, from Miami, Fla., to Washington, D.C., and return, Oct. 12-14, 1971.....	242.85
	3398	Gustavo B. Marin: Travel expenses and witness fees from New York City to Washington, D.C., and return, Oct. 6-7, 1971.....	66.00
	3399	Manolo Reyes: Travel expenses and witness fees from Miami, Fla., to Washington, D.C., and return, Oct. 12-13, 1971.....	226.30
		Herbert Romerstein: Reimbursement for per diem incurred on travel, round trip, from Newark, N.J., to Washington, D.C.— 4 days, Oct. 12-15, 1971.....	140.00
17	3448	3 days, Oct. 26-28, 1971.....	105.00
	3449	Official travel for Members and staff: Eastern Airlines, Inc., Sept. 2, 1971.....	152.00
19	3523	Allegheny Airlines, Inc., Sept. 16, 1971.....	70.00
	3623	American Airlines, Inc., Aug. 9, 1971.....	126.00
	3633	Days per diem incurred as witness: Bennie Cooper, 5 days, Oct. 25-29, 1971.....	100.00
	3634	Terence J. Mangan, 9 days, Oct. 21-29, 1971.....	180.00
	3635	L. Miller, 7 days, Oct. 5-6 and 17-21, 1971.....	140.00
	3636	Archie J. Porter, 3 days, Oct. 19-21, 1971.....	60.00
	3637	Official travel for Members and staff: Trans World Airlines, Inc., Aug. 24 and Sept. 10, 1971.....	776.00
	3638	United Air Lines, Inc.: Sept. 23 and Oct. 20, 1971.....	742.20
	3640	Oct. 4, 11 and 15, 1971.....	528.00
	3641	John N. Stratton: Reimbursement for official local travel expenses, October 1971.....	30.39
	3662	Richard L. Schultz: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 9-11, 1971.....	133.60
24	3701	St. Louis Post-Dispatch: 1-year subscription renewal.....	36.00
26	3733	Bureau of National Affairs, Inc.....	110.00
		Official travel for Members and staff: Pan American World Airways, Oct. 19, 1971.....	198.00
30	3763	Penn Central Transportation Co., Sept. 24, 27 and Oct. 20, 1971.....	87.80
	3764	Eugene P. Taylor: 5 days per diem and miscellaneous expenses incurred as a witness, round trip, from Moraga, Calif., to Washington, D.C., Nov. 7-11, 1971.....	115.08
Dec. 1	3901	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1971.....	374.97
	3911	Eastern Airlines, Inc.: Official travel for Members and staff, Oct. 22, 1971.....	189.00
	3939	Alderson Reporting Co., Inc.: Stenographic reporting, Oct. 5-7, 1971.....	440.00
	3988	Dorothy L. Brackenbury: Stenographic reporting, Oct. 7, 1971.....	438.00
2	4033	Western Union Telegraph Co.: Official telegram service, September 1971.....	16.02
		Royfax Co.: Lease for September 1971.....	50.86
		Chesapeake & Potomac Telephone Co.: Official telephone service, September 1971.....	130.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNAL SECURITY—Continued			
1971 Dec. 3	4044	Paul Neblett: 3 days per diem incurred as witness, Oct. 26-28, 1971.....	\$60.00
	4045	Joel Plummer: Travel expenses and witness fees, from Clarksville, Tenn., to Washington, D.C., round trip, Oct. 26-28, 1971.....	210.40
6	4082	Charles L. Bonneville: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 16-17, 1971.....	83.60
8	4110	Richard L. Schultz: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 17-19, 1971.....	130.56
10	4250	Dorothy L. Brackenbury: Stenographic reporting, Sept. 30, Oct. 22, and November 1971.....	803.50
	4251	Richard R. Norusis: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Chicago, Ill., to Washington, D.C., Nov. 17-19, 1971.....	119.15
	4252	Expenses incurred in connection with official business, Oct. 9-Nov. 16, 1971.....	51.20
14	4336	Ruth I. Matthews: Reimbursement for official travel expenses, Washington, D.C., to Harrisburg, Pa., Sept. 24, 1971.....	28.20
	4337	R. Seaman: Travel expenses and witness fees, 4 round trips, from Pittsburgh, Pa., to Washington, D.C., Oct. 20-27, Nov. 10-11 and 16-19, and Dec. 1-2, 1971.....	464.00
	4338	Milton E. Squiller: 2 days per diem and taxi expenses incurred as witness, from Pittsburgh, Pa., to Washington, D.C., and return, Dec. 1-2, 1971.....	47.20
17	4440	Bernice King: Reimbursement to petty cash fund, Oct. 1-Dec. 31, 1971.....	88.69
20	4489	Official travel for Members and staff: American Airlines, Inc., Oct. 25, 1971.....	310.00
		Penn Central Transportation Co.—	
	4539	Nov. 5, 1971.....	136.50
	4540	Nov. 12, 1971.....	80.70
	4541	Nov. 19, 1971.....	53.80
		United Air Lines, Inc.—	
	4544	Oct. 28, 1971.....	1,040.00
	4545	Nov. 9, 1971.....	1,635.50
	4546	Nov. 1, 1971.....	436.00
	4547	Oct. 22, 1971.....	132.00
		Alderson Reporting Co., Inc.: Stenographic reporting—	
	4633	Nov. 18, 1971.....	49.50
	4634	Do.....	8.25
	4635	Oct. 21 and 27-28, 1971.....	599.50
	4636	Oct. 14, 1971.....	93.50
	4637	Oct. 14 and 27, 1971.....	167.75
	4638	Oct. 22, 1971.....	192.50
	4639	Oct. 20, 1971.....	8.25
	4640	Oct. 20, 22, 27; Nov. 4, 9-10, 1971.....	998.25
22	4747	Western Union: Official telegram service, October 1971.....	7.41
		Chesapeake & Potomac Telephone Co.: Official telephone service, September 1971.....	445.72
		St. Louis Globe Democrat: 6-month subscription, Dec. 7, 1971.....	24.00
28	4840	Stuart Pott: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Dec. 1-2, 1971.....	96.62
	4841	Richard L. Schultz: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 6-7, 1971.....	89.09
29	4898	Official travel for Members and staff: American Airlines, Inc., Nov. 26, 1971.....	24.00
	4928	Northwest Airlines, Inc., Dec. 8, 1971.....	96.00
	4929	Penn Central Transportation Co., Nov. 1, 1971.....	16.50
	4940	United Air Lines, Inc., Nov. 5 and 16, 1971.....	264.00
		Salaries for 6 months.....	258,601.68
		Refunds and adjustments.....	(111.16)
		Total paid from 1972 appropriations.....	<u>290,114.22</u>

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE			
1971			
July	2	38 Center for Study of Responsive Law: 1 set of Antitrust Report, June 8, 1971.....	\$27.50
		62 Michael F. Barrett: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, June 17-18, 1971.....	151.90
		63 J. W. Gadsby: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, June 16-18, 1971.....	161.00
	6	94 Chesapeake & Potomac Telephone Co.: Official telephone service, May 1971.....	148.32
		101 Majority Room: Miscellaneous printing services, Apr. 8 and May 4-21, 1971.....	39.70
	8	118 Xerox Corp.: Meter usage, June 15, 1971.....	480.94
		Wall Street Journal: 1-year subscription, June 14, 1971.....	32.00
		126 Do.....	35.00
		Ward, Smith, Paul & Alderson: Stenographic reporting— May 12, 1971.....	139.65
		540 May 4-5, 1971.....	675.45
		608 Library of Congress: For ATS usage, May 1971.....	386.00
		613 Majority Room: Miscellaneous printing services, June 1971.....	17.70
	28	633 Little, Brown & Co.: Publication for use by professional staff member, May 27, 1971.....	7.16
Aug.	3	877 Library of Congress: For ATS usage, June 1971.....	386.00
	6	990 Chesapeake & Potomac Telephone Co.: Official telephone service, June 1971.....	215.85
	9	1015 Penn Central Transportation Co.: Official travel for Members and staff, June 1971.....	27.40
	10	1040 Wall Street Journal: 1-year subscription, June 25, 1971.....	35.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending— June 30, 1971.....	92.00
Sept.	1	1628 May 31, 1971.....	165.51
		Official travel for Members and staff: American Airlines, Inc., June 30, 1971.....	454.00
		1653 Trans World Airlines, Inc., June 30, 1971.....	76.00
	13	1822 William J. Dixon: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Los Angeles, Calif., June 7-11, 1971.....	195.00
Oct.	20	2777 Ward, Smith, Paul & Alderson: Stenographic reporting, June 24, 1971.....	444.60
	22	2825 Prentice-Hall, Inc.: 1 volume of Telecommunications and Computers, June 25, 1971.....	16.60
		Salaries for 6 months.....	133.13
		Total paid from 1971 appropriations.....	4,543.41
July	20	District Delivery Service: Subscription and delivery of the New York Times, July-September 1971.....	35.00
		382 For services rendered, July-September 1971.....	105.00
	23	493 James F. Hastings, M.C.: 4 days per diem incurred on travel, less unauthorized portion of trip, from Washington, D.C., to St. Louis, Mo.; Fort Worth, Tex.; New Orleans, La.; Buffalo, N.Y., and return, July 8-11, 1971.....	132.00
	27	531 Richard G. Shoup, M.C.: 3 days per diem incurred on travel, from Washington, D.C., to Great Falls, Mont.; Fargo, N. Dak.; and return, July 15-17, 1971.....	105.00
		530 J. J. Pickle, M.C.: 3 days per diem incurred on travel, from Washington, D.C., to Great Falls, Mont.; Fargo, N. Dak.; and return, July 15-17, 1971.....	105.00
		532 Benjamin M. Smethurst: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Springfield, Va., to Great Falls, Mont.; Fargo, N. Dak.; July 14-17, 1971.....	150.76
	28	631 District Delivery Service: For services rendered, July-September 1971.....	40.50
		632 Stephan Lawton: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo.; Fort Worth, Tex.; and New Orleans, La., July 8-11, 1971.....	168.50
		634 Richardson Preyer, M.C.: 4 days per diem incurred on travel, from Washington, D.C., to St. Louis, Mo.; Fort Worth, Tex.; New Orleans, La.; and return, July 8-11, 1971.....	140.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1971			
July 28	635	Paul G. Rogers, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo.; Fort Worth, Tex.; and New Orleans, La., July 8-11, 1971.....	\$155.00
	636	David Satterfield, M.C.: 4 days per diem incurred on travel from Washington, D.C., to St. Louis, Mo.; Fort Worth, Tex.; New Orleans, La.; and return, July 8-11, 1971.....	140.00
	637	James W. Symington, M.C.: 4 days per diem incurred on travel, less unauthorized portion of trip, from Washington, D.C., to St. Louis, Mo.; Fort Worth, Tex.; New Orleans, La.; and return, July 8-11, 1971.....	96.00
29	711	Peter N. Kyros, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo.; Fort Worth, Tex.; and New Orleans, La., July 8-11, 1971.....	145.00
	712	William R. Roy, M.C.: 4 days per diem incurred on travel from Washington, D.C., to St. Louis, Mo.; Fort Worth, Tex.; New Orleans, La.; and return, July 8-11, 1971.....	140.00
Aug. 3	878	William Norwitz Co.: For I.D. cards, July 19, 1971.....	52.00
	936	Michael F. Barrett: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Great Falls, Mont., via Fargo, N. Dak., July 14-17, 1971.....	162.75
	978	Xerox Corp.: Meter usage, July 16, 1971.....	876.61
10	1038	James F. Hastings, M.C.: 3 days per diem incurred on travel, from Washington, D.C., to New York City, and return, July 22-24, 1971.....	105.00
	1039	Treck Photographic, Inc.: Materials for sound-film reproduction, July 1, 1971.....	45.74
24	1282	H. Thomas Greene: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 22-24, 1971.....	113.00
	1283	Treck Photographic, Inc.: Reproduction of sound-film, July 23, 1971.....	67.41
25	1309	James F. Broder: 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., July 25-Aug. 8, 1971.....	521.06
31	1455	Eastern Airlines, Inc.: Official travel for Members and staff, July 30, 1971.....	1,694.00
	1456	Majority Room: Miscellaneous printing services, July 2 and 12, 1971.....	13.90
	1470	David E. Satterfield, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 22-23, 1971.....	72.40
	1476	Hertz Corp.: Reimbursement for cars furnished staff members for travel on official business, July 25-27 and July 30-Aug. 5, 1971.....	166.56
	1477	Serina Press: For services rendered, Aug. 3, 1971.....	5.45
	1478	World Aviation Directory: For publication, Summer 1971 Edition, Aug. 23, 1971.....	25.00
Sept. 1	1629	Chesapeake & Potomac Telephone Co.: Official telephone service, July 31, 1971.....	237.23
	1634	Library of Congress: For ATS usage, July 31, 1971.....	404.00
	1635	Majority Room: Miscellaneous printing services, July 7, 1971.....	5.00
	1643	Xerox Corp.: Meter usage, Aug. 13, 1971.....	639.90
		Official travel for Members and staff: Northwest Airlines, Inc., July 30, 1971.....	740.00
	1658	Trans World Airlines, Inc., July 30, 1971.....	388.00
2	1696	Stephen Lawton: 3 days per diem incurred on travel, from Washington, D.C., to New York, N.Y., and return, July 22-24, 1971.....	105.00
	1697	Richardson Preyer, M.C.: 2 days per diem incurred on travel, from Washington, D.C., to New York, N.Y., and return, July 22-23, 1971.....	35.00
	1698	Harvey A. Rowen: Reimbursement for official travel expenses, Washington, D.C., to New York City, Aug. 19-23, 1971.....	114.60
8	1726	Ward & Paul: Stenographic reporting, July 12-22, 1971.....	99.60
	1729	Robert J. Canter: Reimbursement for official travel expenses, Washington, D.C., to New York City, Aug. 23-26, 1971.....	155.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1971 Sept. 13	1821	Kurt Borchardt: Reimbursement for official travel expenses, 2 round trips, Washington, D.C., to Raleigh, N.C.; Atlanta, Ga.; Chicago, Ill., and Canton, Ohio, Aug. 12-27; Valley Forge, Pa., and New York City, Sept. 2-4, 1971.....	\$755.40
	1823	William T. Druhan: 15 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anchorage, Alaska; Seattle, Wash.; and Los Angeles, Calif., Aug. 17-31, 1971.....	622.50
	14 1869	District Delivery Service: For services rendered the committee, October-December 1971.....	140.00
	15 1889	Eastern Airlines, Inc.: Official travel for Members and staff, Sept. 3, 1971.....	52.00
	16 1924	Marion Burson: Reimbursement for official travel expenses, round trip, Washington, D.C., to Champaign, Ill., Aug. 5-15, 1971.....	310.40
	1925	Paul G. Rogers, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, July 22-24, 1971.....	118.50
	20 1954	Michael F. Barrett, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Lubbock, Tex., Sept. 8-10, 1971.....	122.70
	1955	William H. Painter: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Aug. 5-6, 1971.....	48.00
	1963	Library of Congress: For ATS usage, Aug. 31, 1971.....	398.00
	21 1991	William H. Painter: Miscellaneous expenses incurred during travel in New York City, Aug. 13-16, 1971....	11.00
	1992	Benjamin M. Smethurst: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Lubbock, Tex., Sept. 8-10, 1971.....	120.77
	22 2034	Robert L. Stern: Reimbursement for official travel expenses, Washington, D.C., to New York City, Aug. 23-25, 1971.....	141.90
	23 2046	Norman E. Mark: Stenographic reporting, July 17, 1971.....	1,057.10
	24 2082	Ward, Smith, Paul & Alderson: Stenographic reporting, Aug. 3-4, 1971.....	498.75
	2111	Peter N. Kyros, M.C.: 3 days per diem incurred on travel, from Washington, D.C., to San Francisco, Calif., and Honolulu, Hawaii, Aug. 5-7, 1971.....	105.00
	2112	Stephen Lawton: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Honolulu, Hawaii, Aug. 5-7, 1971....	124.00
	2113	Paul G. Rogers, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Honolulu, Hawaii, Aug. 5-7, 1971....	112.00
	28 2172	Majority Room: Miscellaneous printing services, August 1971.....	40.34
	2173	Bob Eckhardt, M.C.: Reimbursement for official travel expenses, Washington, D.C., to New York City, Aug. 5, 1971.....	37.50
	2174	Acropolis Books: Publications to be used by Special Study of Securities, Sept. 7, 1971.....	55.00
	30 2214	Richardson Preyer, M.C.: 3 days per diem incurred on travel, from Washington, D.C., to San Francisco, Calif., and Honolulu, Hawaii, Aug. 5-7, 1971.....	105.00
		James F. Broder: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., and Memphis, Tenn., Sept. 7-8, 1971.....	96.19
	2371	8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and San Jose, Calif., and Portland, Oreg., Sept. 12-19, 1971.....	371.46
	2372	David E. Satterfield, M.C.: 6 days per diem incurred on travel, from Washington, D.C., to San Francisco, Calif., Honolulu, Hawaii, the Far East, and return, Aug. 5-24, 1971.....	210.00
	2373	Sage Swanson: Consultant services rendered, July 6, 1971.....	50.00
	7 2451	Brookings Institution: For publication for use of professional staff member, Sept. 10, 1971.....	2.68
	2452	Commerce Clearing House, Inc.: Miscellaneous publications to be used by Special Study on Securities, September 1971..	205.00
	2453	Dun & Bradstreet, Inc.: Reimbursement for 11 reports, Sept. 9, 1971.....	57.75
	2454	Northwest Airlines, Inc.: Official travel for Members and staff, Aug. 21, 1971.....	798.37
	2455	Penn Central Transportation Co.: Official travel for Members and staff, September 1971.....	39.40
	2456	Jan Wolter: For professional services as court reporter, July 16, 1971.....	342.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1971			
Oct. 8	2510	James F. Broder: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Sept. 27-28, 1971.....	\$85.19
	2511	Mark Raabe: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Sept. 27-28, 1971.....	80.50
	2523	Chesapeake & Potomac Telephone Co.: Official telephone service, July 1971.....	179.38
	2526	District Delivery Service: Subscription and delivery of the New York Times, October-December 1971.....	35.00
		Xerox Corp.: Meter usage— September 1971.....	291.00
	2532	August 1971.....	44.00
19	2619	J. J. Pickle, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Austin, Tex., Sept. 30-Oct. 1, 1971.....	81.20
	2620	Harvey A. Rowen: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Oct. 11-13, 1971.....	103.85
	2621	Benjamin M. Smethurst: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., and Sarasota, Fla., Sept. 29-Oct. 1, 1971.....	120.19
		Ward, Smith, Paul & Alderson: Stenographic reporting— July 9-22, 1971.....	1,085.85
	2755	Aug. 2-3, 1971.....	612.75
	2756	July 9-22, 1971.....	598.50
20	2779		
22	2789	Hertz Corp.: Official travel for Members and staff, Sept. 13-19, 1971.....	157.21
	2802	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1971.....	259.02
	2823	American Airlines, Inc.: Official travel for Members and staff, Sept. 24, 1971.....	104.00
	2824	Michigan State University Press: 1 volume of Emery's Broadcasting and Government, Oct. 5, 1971.....	12.78
	2826	Mark Raabe: Reimbursement for purchase of The News Twisters, for official committee use, Oct. 1, 1971.....	8.27
	2839	Video Engineering Co., Inc.: Payment for audio-video tape recorder, Oct. 5, 1971.....	5,185.00
28	2904	Michael F. Barrett, Jr.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Austin, Tex., Sept. 30-Oct. 3, 1971.....	86.35
	2905	James R. Connor: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., and Los Angeles, Calif., Aug. 22-31, 1971.....	267.14
	2906	Stephan Lawton: 2 days per diem incurred on travel from Washington, D.C., to Buffalo, N.Y., and return, Oct. 10-11, 1971.....	70.00
	2907	Paul G. Rogers, M.C.: 2 days per diem incurred on travel, from Washington, D.C., to Buffalo, N.Y., and return, Oct. 10-11, 1971.....	70.00
	2908	Richard G. Shoup, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Austin, Tex., Sept. 30-Oct. 1, 1971.....	65.56
Nov. 1	3078	James W. Symington, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to New York City, July 22-23, 1971.....	70.00
	3130	American Airlines, Inc.: Official travel for Members and staff, August 1971.....	1,438.00
	3131	Joint University Libraries: Video-tape viewing fee, Oct. 5, 1971.....	8.00
	3132	Wilson Gill, Inc.: Video-tape equipment, Sept. 29, 1971.....	251.25
	3208	Daniel J. Manelli: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles and Santa Barbara, Calif., Oct. 17-22, 1971.....	571.20
		Ward, Smith, Paul & Alderson: Stenographic reporting— Sept. 10-14, 1971.....	763.80
10	3251	Sept. 14-27, 1971.....	860.70
	3252	Oct. 18-19, 1971.....	444.60
		Chesapeake & Potomac Telephone Co.: Official telephone service— September 1971.....	48.88
	3267	August 1971.....	14.29
	3268	Official travel for Members and staff: Eastern Airlines, Inc., Sept. 7, 1971.....	174.00
	3278	Delta Air Lines, Inc., Oct. 12, 1971.....	242.00
	3307	Treck Photographic, Inc.: Color processing, Sept. 27, 1971.....	120.48
	3308		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1971			
Nov. 12	3333	James F. Broder: 19 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind.; Denver and Grand Junction, Colo.; Las Vegas, Nev.; Los Angeles, San Diego, San Jose, and Oakland, Calif.; Portland and Pendleton, Oreg.; Walla Walla, Wash.; Boise, Idaho; and Seattle, Wash., Oct. 12-30, 1971.....	\$838.87
	3334	Mark Raabe: 19 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver and Grand Junction, Colo.; Las Vegas, Nev.; Los Angeles, San Diego, San Jose, and Oakland, Calif.; Portland and Pendleton, Oreg.; Walla Walla, Wash.; Boise, Idaho; and Seattle, Wash., Oct. 11-30, 1971.....	776.54
16	3383	Government Printing Office: For publication for use of staff member, Oct. 7, 1971.....	2.00
	3385	Majority Room: Miscellaneous printing services, Aug. 26, 1971.....	7.50
	3388	Library of Congress: For ATS usage, Sept. 30, 1971.....	404.00
	3400	Variety, Inc.: 1-year subscription, Oct. 6, 1971-72.....	20.00
	3401	Wall Street Journal: 1-year subscription, Oct. 14, 1971-72.....	35.00
17	3450	Stephan Lawton: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Oct. 21-23, 1971.....	118.60
	3451	Paul G. Rogers, M.C.: 3 days per diem incurred on travel, from Washington, D.C., to Richmond, Va., and return, Oct. 21-23, 1971.....	105.00
		Xerox Corp.: Meter usage— Oct. 9, 1971.....	399.53
	3495	August 1971.....	97.51
	3496	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1971.....	362.18
	3516	Eastern Airlines, Inc.: Official travel for Members and staff— September 1971.....	736.00
	3524	October 1971.....	68.00
19	3642	Dow Jones Books: 1 volume of Road to Ruin, Oct. 4, 1971.....	2.09
	3643	Wall Street Journal: 1-year subscription, Oct. 22, 1971-72.....	35.00
23	3661	Michael F. Barrett: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tallahassee, Fla., Nov. 8-11, 1971.....	147.00
	3680	James F. Broder: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany and New York City, N.Y., Nov. 9-10, 1971.....	82.40
	3681	Mark Raabe: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany and New York City, N.Y., Nov. 9-10, 1971.....	96.50
	3682	Benjamin Smethurst: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tallahassee, Fla., Nov. 8-11, 1971.....	142.88
30	3766	Lerner Law Book Co., Inc.: Publication for official committee use, Sept. 30, 1971.....	7.25
Dec. 1	3918	United Air Lines, Inc.: Official travel for Members and staff, Oct. 18, 1971.....	484.00
	3925	Xerox Corp.: Meter usage, Sept. 30-Nov. 1, 1971.....	550.57
	3965	Ward, Smith, Paul & Alderson: Stenographic reporting, Oct. 20 and 26, 1971.....	418.95
	3969	Michael F. Barrett: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Nov. 18, 1971.....	109.00
	3970	James W. Symington, M. C.: 2 days per diem incurred on travel from Washington, D.C., to Richmond, Va., and return, Oct. 21-22, 1971.....	70.00
	3989	Braniff Airways, Inc.: Official travel for Members and staff, Sept. 22, 1971.....	558.00
	3990	Avis: Reimbursement for cars furnished staff members for travel on official business, Oct. 11-13 and 28-30, 1971.....	68.72
	3991	Hertz Corp.: Reimbursement for cars furnished staff members for travel on official business, Oct. 14-27, 1971.....	262.13
8	4111	James F. Broder: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 14-22, 1971.....	390.20
	4112	James F. Hastings, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Buffalo N.Y., Oct. 10-11, 1971.....	70.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1971			
Dec. 8	4113	Mark Raabe: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 14-19, 1971.....	\$243.60
	4152	Editor & Publisher: For publication, Nov. 4, 1971.....	14.00
		Hertz Rent Car, Inc.: Reimbursement for cars furnished staff members for travel on official business— Oct. 23, 1971.....	14.04
	4153	Nov. 8-11, 1971.....	66.80
	4154	Joint University Libraries: Loan of video-tape and other services, Nov. 8, 1971.....	45.31
	4155	Journal of Commerce: 1-year subscription from Nov. 2, 1971.....	42.00
10	4200	American Airlines, Inc.: Official travel for Members and staff, Nov. 1, 1971.....	252.00
	4208	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1971.....	350.62
	4213	Library of Congress: For ATS usage, October 1971.....	410.00
	4226	Wall Street Journal: 1-year subscription, Dec. 22, 1971.....	35.00
		Xerox Corp.: Xerox supplies, Nov. 19, 1971.....	27.91
	4231	Meter usage, September 1971.....	97.00
	4232	Albert J. McGath: Reimbursement for official local travel expenses, November 1971.....	4.50
	4253	William H. Painter: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 29-30, 1971.....	49.25
	4254	Richardson Preyer, M.C.: 2 days per diem incurred on travel, from Washington, D.C., to Richmond, Va., and return, Oct. 21-22, 1971.....	70.00
14	4333	Kurt Borchart: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sacramento and San Francisco, Calif., Nov. 18-24, 1971.....	273.18
		Peter N. Kyros, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to— Buffalo, N.Y., Oct. 10-11, 1971.....	70.00
	4340	Richmond, Va., Oct. 21-22, 1971.....	70.00
	4341	Harvey A. Rowen: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 29-Dec. 1, 1971.....	74.50
	4342	Robert L. Stern: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York, N.Y., and Claymont, Del., Nov. 29-Dec. 1, 1971.....	144.27
17	4441	Michael J. Parker: Document from the Office of Recorder of Deeds, Dec. 9, 1971.....	5.00
	4442	Benjamin Smethurst: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 12-15, 1971.....	162.92
	4443	Mark Raabe: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Dec. 8-10, 1971.....	168.75
	4473	Fletcher Thompson, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Dec. 3-5, 1971.....	231.42
20	4490	American Airlines, Inc.: Official travel for Members and staff, Nov. 26, 1971.....	52.00
	4514	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1971.....	131.91
	4525	District Delivery Service: Newspaper subscriptions, January-March 1971.....	140.00
	4543	United Air Lines, Inc.: Official travel for Members and staff, Nov. 18, 1971.....	388.00
	4549	Wall Street Journal: 1-year subscription, Jan. 15, 1972-73.....	35.00
	4554	Xerox Corp.: Meter usage, Oct. 1-Nov. 5, 1971.....	97.00
	4623	Ward, Smith, Paul & Alderson: Stenographic reporting, Oct. 1, 1971.....	806.55
	4663	James F. Broder: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Dec. 8-10, 1971.....	148.00
	4664	Ancher Nelsen, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Rochester, Minn., Nov. 11-12, 1971.....	246.00
22	4706	Michael F. Barrett, Jr.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 12-15, 1971.....	154.80
	4707	Consumers Union: Subscription to Consumer Reports, beginning November 1971.....	8.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1971			
Dec. 22	4708	William T. Druhan: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 5-9, 1971.....	\$200.32
	4709	Harvard Law Review: For publication, November 1971.....	17.50
	4710	Rainier Rent-A-Car, Inc.: Reimbursement for car furnished staff member for travel on official business, Nov. 29, 1971.....	34.16
	4711	National Journal: 1-year subscription, Feb. 25, 1972-73.....	200.00
	4712	Standard & Poor's Corp.: Publication, December 1971.....	28.00
23	4805	Ward, Smith, Paul & Alderson: Stenographic reporting, Nov. 16-17, 1971.....	544.35
29	4877	Council on Economic Priorities: For publication, Dec. 8, 1971.....	2.98
	4878	Glen R.borough: 2 copies of court transcript of proceedings, Dec. 6, 1971.....	28.00
	4879	Hertz Corp.: Reimbursement for car furnished staff member for travel on official business, Dec. 9, 1971.....	44.76
	4880	Joint University Libraries: For film duplication, deposit on tapes borrowed, and time spent searching for material to be duplicated, Dec. 6, 1971.....	391.30
	4881	The Public Interest: 1-year subscription, Dec. 6, 1971.....	7.50
	4882	Radio TV Reports, Inc.: Film transcript, Dec. 6, 1971.....	12.00
	4901	Brantiff Airways, Inc.: Official travel for Members and staff, Nov. 12, 1971.....	90.00
	4905	Chesapeake & Potomac Telephone Co.: Official telephone service, November 1971.....	315.16
	4910	Eastern Airlines, Inc.: Official travel for Members and staff, Dec. 6, 1971.....	312.00
	4918	Library of Congress: For ATS usage, November 1971.....	464.00
	4921	National Airlines, Inc.: Official travel for Members and staff, Dec. 6, 1971.....	168.00
	4931	Majority Room: Miscellaneous printing services, Oct. 19 and Nov. 2, 16, 18 and 29, 1971.....	42.15
		Official travel for Members and staff: Richmond, Fredericksburg & Potomac Railroad Co., Nov. 15, 1971.....	49.80
	4935	United Air Lines, Inc., November 1971.....	1,535.00
	4941	Western Union: Official telegram service, September 1971.....	124.14
	4953	Xerox Corp.: Meter usage, Nov. 1-Dec. 2 1971.....	474.24
		Salaries for 6 months.....	309,269.20 ¹
		Refunds and adjustments.....	(226.25)
		Total paid from 1972 appropriations.....	356,984.48
COMMITTEE ON THE JUDICIARY			
July 1	8	Garner J. Cline: 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and return via Denver, Colo., June 16-27, 1971.....	433.09
	9	John F. Seiberling, M.C.: 6 days per diem incurred on travel, from Washington, D.C., to Los Angeles, Calif., and return, June 17-22, 1971.....	210.00
13	214	David W. Dennis, M.C.: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., June 17-22, 1971.....	214.46
	215	Lawrence J. Hogan, M.C.: 2 days per diem incurred on travel, from Washington, D.C., to Denver, Colo., and return, June 24-25, 1971.....	70.00
	216	James D. (Mike) McKevitt, M.C.: 3 days per diem incurred on travel, from Washington, D.C., to Denver, Colo., and return, June 24-26, 1971.....	105.00
	217	Peter W. Rodino, Jr., M.C.: 5 days per diem incurred on travel, from Washington, D.C., to Los Angeles, Calif., and return, June 18-22, 1971.....	175.00
21	426	Donald G. Benn: 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and return via Denver, Colo., June 17-26, 1971.....	351.75
	441	Herman Schwartz: Reimbursement for official travel expenses, round trip, from Buffalo, N.Y., to Washington, D.C., June 3, 1971.....	76.25

¹ Includes refund of \$53.00 from Congressman William R. Roy.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1971			
July 23	496	Walter Flowers, M.C.: 2 days per diem incurred on travel, from Washington, D.C., to Denver, Colo., and return via Birmingham, Ala., June 24-25, 1971.....	\$70.00
	503	Wiley Mayne, M.C.: 2 days per diem incurred on travel, from Washington, D.C., to Denver, Colo., and return via Omaha, Nebr., and Sioux City, Iowa, June 24-25, 1971.....	70.00
27	534	Walter F. Kelly: Travel expenses and witness fees, from Milwaukee, Wis., to Washington, D.C., round trip, June 22-23, 1971.....	164.00
	597	Chesapeake & Potomac Telephone Co.: Official telephone service, May 1971.....	136.22
	610	Library of Congress: For terminal installed, May 1971.....	398.00
	614	Majority Room: Miscellaneous printing services, for period ending June 30, 1971.....	125.25
28	638	Virginia R. Allan: Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Mar. 25, 1971.....	104.00
	639	Aaron E. Henry: Travel expenses and witness fees, from Jackson, Miss., to Washington, D.C., round trip, June 17-18, 1971.....	188.00
	663	Xerox Corp.: Freight charges, June 12, 1971.....	30.00
Aug. 5	967	Majority Room: Miscellaneous printing services, May 31, 1971.....	123.20
		Xerox Corp.: Meter usage, May, 1971.....	169.75
9	1013	Library of Congress: For terminal installed, June 1971.....	542.00
24	1284	Paul D. Carrington: Travel expenses and witness fees, from Ann Arbor, Mich., to Washington, D.C., round trip, June 22-23, 1971.....	123.75
Oct. 1	2374	Bass E. Dick: Reimbursement to staff members for taxi fares while on official committee business, March-June 1971.....	15.55
	2375	Reimbursement for long distance telephone call made by staff member, Mar. 19, 1971.....	.55
	8	2528 Majority Room: Miscellaneous printing services, June 1971.....	19.26
Nov. 10	3229	Jimmy G. Braden: Stenographic reporting, June 9-10, 1971.....	1,398.60
	3287	Xerox Corp.: Invalid discount on invoice 008185382.....	5.25
Dec. 1	3940	Stenographic reporting: Alderson Reporting Co., Inc., June 21, 1971.....	357.00
	3992	Federal Reporting Service, June 24-25, 1971.....	836.10
		Total paid from 1971 appropriations.....	6,512.03
July 19	357	Days per diem incurred on travel, from Washington, D.C., to El Paso, Tex., and return: Donald G. Benn, July 6-11, 1971.....	210.00
	358	Garner J. Cline, July 6-11, 1971.....	210.00
23	494	David W. Dennis, M.C., July 8-11, 1971.....	140.00
	495	Joshua Eilberg, M.C., July 8-11, 1971.....	140.00
	497	James D. (Mike) McKevitt, M.C., July 8-9, 1971.....	70.00
	498	Peter W. Rodino, Jr., M.C., July 8-11, 1971.....	140.00
	499	John F. Seiberling, M.C., July 8-11, 1971.....	140.00
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jackson, Miss., July 7-11, 1971:	
27	533	Alfred S. Joseph.....	183.20
	535	Jerome Zeifman.....	211.73
Aug. 6	975	Xerox Corp.: Meter usage, June 1971.....	169.75
Sept. 1	1630	Chesapeake & Potomac Telephone Co.: Official telephone service.....	147.75
21	2002	Official travel for Members and staff: American Airlines, Inc.....	4,186.00
		Delta Air Lines, Inc.....	376.00
		United Air Lines, Inc.....	1,079.00
		Penn Central Transportation Co.....	54.80
		Library of Congress: For terminal installed—	
27	2132	Aug. 31, 1971.....	410.00
	2133	July 31, 1971.....	446.00
Oct. 8	2527	District Delivery Service: Newspaper deliveries, October-December 1971.....	43.00
	2529	Majority Room: Miscellaneous printing services—	
		July 1971.....	108.10
		Aug. 1-24, 1971.....	138.81
	2533	Xerox Corp.: Meter usage, Aug. 9, 1971.....	175.00
22	2803	Chesapeake & Potomac Telephone Co.: Official telephone service, July 1971.....	130.09

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1971			
Nov. 1	3079	Donald G. Benn: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oct. 20-23, 1971.....	\$140.00
	3080	Garner J. Cline: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oct. 19-23, 1971.....	175.00
3	3133	The Wall Street Journal: 1-year subscription renewal, Oct. 27, 1971-72.....	35.00
8	3209	Days per diem incurred on travel, from Washington, D.C., to Chicago, Ill., and return: David W. Dennis, M.C., 3 days, Oct. 21-23, 1971.....	105.00
	3210	Wiley Mayne, M.C., 3 days, Oct. 21-23, 1971.....	105.00
10	3230	James D. McKevitt, M.C., 4 days, Oct. 21-24, 1971.....	140.00
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Monterey, Calif., Oct. 21-26, 1971:	
	3231	Thomas E. Mooney.....	216.50
	3358	Herbert Fuchs.....	327.00
17	3452	Edward G. Biester, Jr., M.C.....	210.00
	3453	John Conyers, Jr., M.C.....	210.00
	3454	Robert F. Drinan, M.C.....	245.20
		Howard Eglit:	
	3455	7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Monterey, Calif., Oct. 19-26, 1971.....	291.66
	3456	3 days per diem incurred on travel, from Washington, D.C., to Chicago, Ill., and return, Nov. 5-7, 1971.....	105.00
	3457	Hamilton Fish, Jr., M.C.: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Monterey, Calif., Oct. 21-26, 1971.....	258.00
	3458	Walter Flowers, M.C.: 3 days per diem incurred on travel, from Washington, D.C., to Chicago, Ill., and return, Oct. 21-23, 1971.....	105.00
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Monterey, Calif., Oct. 21-26, 1971:	
	3459	Robert W. Kastenmeier, M.C.....	224.15
	3460	Abner J. Mikva, M.C.....	251.65
	3461	Peter W. Rodino, Jr., M.C.: 4 days per diem incurred on travel, from Washington, D.C., to Chicago, Ill., via Newark, N.J., and return, Oct. 21-24, 1971.....	140.00
	3462	Benjamin L. Zelenko: 3 days per diem incurred on travel, from Washington, D.C., to Trenton, N.J., and return, Oct. 28-30, 1971.....	105.00
23	3683	Lawrence J. Hogan, M.C.: 3 days per diem incurred on travel, from Washington, D.C., to Chicago Ill., and return, Oct. 21-23, 1971.....	105.00
24	3702	Tom Railsback, M.C.: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Monterey, Calif., Oct. 21-26, 1971.....	234.82
30	3767	Hertz Corp.: Reimbursement for cars furnished staff members for travel on official business.....	58.12
Dec. 1	3913	Library of Congress: For ATS usage, September 1971.....	416.60
	3938	Alderson Reporting Co., Inc.: Stenographic reporting, Sept. 23, 1971.....	89.25
2	4030	Western Union: Official telegram service, September 1971.....	6.03
		Majority Room: Miscellaneous printing services, September 1971.....	89.55
		Bureau of National Affairs, Inc.: 1-year subscription to Criminal Law Reporter.....	128.00
		Cavalier Airways Co.: Official travel for Members and staff, Oct. 11, 1971.....	322.00
		Xerox Corp.: Meter usage— Sept. 28, 1971.....	175.00
		Oct. 22, 1971.....	192.32
3	4073	Invalid discount, May 1971.....	5.25
		Minority Room: Miscellaneous printing services, Oct. 12, 1971.....	3.00
		Majority Room: Miscellaneous printing services, October 1971.....	118.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, August 1971.....	80.37
8	4157	Robert Landman, Sr.: 1 day per diem incurred as witness, Nov. 11, 1971.....	20.00
10	4256	Lawrence Coughlin, M.C.: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Monterey, Calif., Oct. 21-26, 1971.....	309.35
		Days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Madison and Milwaukee, Wis.: Robert F. Drinan, M.C., 3 days, Nov. 21-23, 1971.....	119.00
14	4312	Howard Eglit, 4 days, Nov. 20-24, 1971.....	163.76
	4313		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1971			
Dec. 20	4535	Library of Congress: For ATS usage, Oct. 31, 1971.....	\$452.00
22	4749	Western Union: Official telegram service, October 1971.....	16.17
		Joint Commission on Correctional Manpower and Training, Inc.: Miscellaneous publications, Nov. 20, 1971.....	6.75
		Chesapeake & Potomac Telephone Co.: Official telephone service, September 1971.....	119.63
28	4842	Herbert E. Hoffman: Reimbursement for official travel expenses, round trip, Washington, D.C., to Williamsburg, Va., Dec. 5-8, 1971.....	219.02
29	4919	Library of Congress: For ATS usage, Nov. 31, 1971.....	476.00
		Salaries for 6 months.....	165,431.13
		Refunds and adjustments.....	(298.00)
		Total paid from 1972 appropriations.....	181,356.51
COMMITTEE ON MERCHANT MARINE AND FISHERIES			
July 2	39	Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 20, 1971: Joseph S. Gaziano.....	98.00
	40	John A. Jensen.....	98.00
	41	Marine Digest: 1-year subscription, May 1, 1971-72.....	6.00
		Chesapeake & Potomac Telephone Co.: Official telephone service— March 1971.....	256.88
	96	May 1971.....	191.20
	102	Majority Room: Miscellaneous printing services, May 31, 1971.....	1.30
8	123	Western Union: Official telegram service, March 1971.....	3.84
	129	West Publishing Co.: Supplements and new issues to the U.S. Code Annotated, May 26, 1971.....	241.50
14	240	Court Reporting Service, Inc.: Stenographic reporting, May 7, 1971.....	912.60
	241	Metropolitan Messenger & Delivery Service Corp.: Official messenger service, June 1971.....	6.00
	242	University of Michigan: For rental of Dow Auditorium for hearing held in Ann Arbor, Mich., May 7, 1971.....	100.00
15	254	Eastern Airlines, Inc.: Official travel for Members and staff, May 6-7 and 10-11, 1971.....	708.00
	269	Alderson Reporting Co., Inc.: Stenographic reporting, May 3, 1971.....	171.00
	310	Hoover Reporting Co., Inc.: Stenographic reporting, May 4-5, 1971.....	423.00
23	500	Richard N. Sharood: Reimbursement for official travel expenses, round trip, Washington, D.C., to Kingston, R.I., and registration fee for conference, June 20-25, 1971.....	369.60
28	661	Xerox Corp.: Meter usage, May 1971.....	273.43
	677	Western Union: Official telegram service, May 1971.....	48.14
Aug. 6	991	Chesapeake & Potomac Telephone Co.: Official telephone service, June 1971.....	247.79
	995	Majority Room: Miscellaneous printing services, June 22, 1971.....	16.90
Sept. 1	1656	Eastern Airlines, Inc.: Official travel for Members and staff, May 28-29, 1971.....	28.16
Oct. 19	2734	Hoover Reporting Co., Inc.: Stenographic reporting, May 20, 1971.....	305.10
22	2815	Xerox Corp.: Meter usage, May 28-June 30, 1971.....	554.83
		Hoover Reporting Co., Inc.: Stenographic reporting— May 17-20, 1971.....	237.00
Nov. 3	3159	Aug. 6, 1971.....	194.40
	3160		
		Total paid from 1971 appropriations.....	5,492.67
July 20	383	District Delivery Service: Newspaper delivery service, July-September 1971.....	35.00
		Edward A. Garmatz, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to— Miami, Fla., July 19-20, 1971.....	70.00
Aug. 10	1041	Galveston, Tex., July 26-27, 1971.....	70.00
	1042		
13	1162	Metropolitan Messenger & Delivery Service Corp.: Official messenger service.....	14.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1971		4 days per diem incurred on travel from Washington, D.C., to Boston, Mass., and return, Aug. 4-7, 1971:	
Aug. 24	1285	Frank M. Clark, M.C.	\$140.00
	1286	Ernest J. Corrado	140.00
	1287	Ronald Santo	140.00
26	1381	Francis D. Heyward:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., July 28-30, 1971	113.75
	1382	William C. Rountree:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., July 28-29, 1971	74.00
31	1457	Nautilus Press, Inc.:	
		1-year subscription to Coastal Zone Management, July 1, 1971-72	75.00
	1471	William C. Rountree:	
		7 days per diem incurred on travel, Washington, D.C., to New Orleans, La.; Galveston and Houston, Tex., and return, Aug. 12-18, 1971	245.00
Sept. 9	1738	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, July 31, 1971	313.16
	1791	Eastern Airlines, Inc.:	
		Official travel for Members and staff, July 1971	422.00
	1794	Metropolitan Messenger & Delivery Service:	
		Delivery service, Aug. 31, 1971	18.50
		12 days per diem incurred on travel from Washington, D.C., to New Orleans, La.; Galveston and Houston, Tex.; San Francisco, Calif.; and St. Louis, Mo., and return, Aug. 12-23, 1971:	
13	1824	Frank M. Clark, M.C.	420.00
	1825	Ernest J. Corrado	420.00
	1826	Ronald Santo:	
		6 days per diem incurred on travel, Washington, D.C., to San Francisco, Calif., St. Louis, Mo., and return, Aug. 18-23, 1971	210.00
	1827	Richard N. Sharond:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Aug. 17-21, 1971	183.20
24	2069	Hoover Reporting Co., Inc.:	
		Stenographic reporting, July 8, 1971	199.80
27	2122	District Delivery Service:	
		Newspaper delivery, October-December 1971	35.00
		Hoover Reporting Co., Inc.:	
		Stenographic reporting—	
Oct. 19	2735	July 30, 1971	186.30
	2736	July 6-16, 1971	815.40
22	2804	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, August 1971	415.59
		Xerox Corp.:	
		Meter usage—	
	2814	August 1971	422.64
	2817	July 1971	376.59
Nov. 16	3386	Majority Room:	
		Miscellaneous printing services, Sept. 13, 1971	5.10
17	3463	William S. Mailliard, M.C.:	
		1 day per diem incurred on travel, from Washington, D.C., to San Francisco, Calif., and Tulsa, Okla., and return, Oct. 7-15, 1971	21.40
	3497	Xerox Corp.:	
		Developer for 2400, Sept. 30, 1971	45.00
18	3526	Eastern Airlines, Inc.:	
		Official travel for Members and staff, Sept. 9, 1971	2,499.00
		Stenographic reporting:	
19	3644	Apollo Court Reporters, Aug. 17, 1971	139.40
	3645	B.P.A. Reporting Associates, Inc., Aug. 6, 1971	75.72
	3646	Dietrich & Pickett, Inc., Aug. 13, 1971	253.30
	3647	Jervon Reporting Co., Aug. 15, 1971	192.00
	3648	Schiller's Reporting Service, Aug. 13, 1971	216.00
23	3684	Ralph E. Casey:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Nov. 10-11, 1971	42.50
Dec. 1	3902	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, September 1971	217.88
	3993	Journal of Maritime Law and Commerce:	
		1 subscription to Journal of Maritime Law and Commerce, vol. 3, Nos. 1-4, October 1971-July 1972	20.00
20	4515	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, October 1971	312.94
		Hoover Reporting Co., Inc.:	
		Stenographic reporting—	
	4573	Nov. 8, 1971	107.25
	4574	Sept. 8, 1971	221.40
	4575	Nov. 17, 1971	113.40
	4673	District Delivery Service:	
		Newspaper delivery service, January-March 1972	35.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1971			
Dec. 29	4883	A. S. Abell Co.: Renew 2 subscriptions to the Baltimore Sun, Dec. 17, 1971-72.....	\$164. 00
	4884	Nautilus Press, Inc.: 1-year subscription renewal to Ocean Science News, January 1972-73	156. 75
	4911	Eastern Airlines, Inc.: Official travel for Members and staff, Oct. 7-16, 1971.....	428. 00
	4932	Majority Room: Miscellaneous printing services, Nov. 11-30, 1971	15. 00
		Western Union: Official telegram service, September 1971.....	40. 41
	4951	Delivery service, October 1971.....	3. 80
	4952	Salaries for 6 months.....	92,902. 13
		Refunds and adjustments.....	(186. 00)
		Total paid from 1972 appropriations.....	103,596. 31
COMMITTEE ON POST OFFICE AND CIVIL SERVICE			
July 2	42	Eastern Airlines, Inc.: Official travel for Members and staff.....	2,151. 00
	66	Edward T. Hugler: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., June 22-23, 1971.....	83. 25
		Xerox Corp.: Meter usage— April 1971.....	61. 75
	120	May 1971.....	97. 00
	119	David Fyffe: Travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, June 30, 1971.....	123. 45
	219	Robert N. Lehrer: Travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, June 30, 1971.....	123. 45
	27	615 Majority Room: Miscellaneous printing services, June 1971.....	66. 75
	28	671 Chesapeake & Potomac Telephone Co.: Official telephone service, April-May 1971.....	248. 05
Aug. 2	858	H. Dwight Meader: Payment for contractual services, June 30, 1971.....	1,000. 00
	3	880 Hertz System, Inc.: Reimbursement for car furnished staff member for travel on official business, June 1971.....	98. 04
	10	1043 Bureau of National Affairs, Inc.: 1-year subscription, August 1971-72.....	198. 00
	11	1070 Alderson-Monick Reporting Co.: Stenographic reporting, June 15, 1971.....	130. 50
	12	1131 H. Dwight Meader: Reimbursement for official travel expenses, 4 round trips from New York City to Washington, D.C., June 7-30, 1971.....	698. 55
	18	1232 Chesapeake & Potomac Telephone Co.: Official telephone service, May-June 1971.....	351. 14
	25	1331 Alderson-Monick Reporting: Stenographic reporting, June 29-30, 1971.....	351. 00
Sept. 9	1792	Eastern Airlines, Inc.: Official travel for Members and staff, June 30, 1971.....	1,034. 18
	1800	Xerox Corp.: Meter usage, June 1971.....	100. 00
	16	1910 Hertz System, Inc.: 5-percent tax charge on car rental incurred on official trip to Tucson, Ariz., June 1971 ..	5. 32
		Total paid from 1971 appropriations.....	6,921. 43
Aug. 10	1044	Robert A. Neuman: 6 days per diem incurred on travel from Washington, D.C., to San Francisco, Calif., and return, July 18-23, 1971.....	210. 00
	17	1189 H. Dwight Meader: Reimbursement for official travel expenses, 2 round trips, Washington, D.C., to Tarrytown, N.Y., July 11-15 and 26-30, 1971.....	504. 80
Sept. 2	1699	Ann P. Flory: Witness fee, July 27, 1971.....	20. 00
	1700	H. Dwight Meader: Reimbursement for official travel expenses, round trip, Washington, D.C., to Tarrytown, N.Y., Aug. 10-13, 1971.....	218. 40
	9	1737 Majority Room: Miscellaneous printing services, July 1971.....	82. 00
	1789	Chesapeake & Potomac Telephone Co.: Official telephone service, July 1971.....	253. 24
	13	1848 Charles H. Wilson, M.C.: 5 days per diem incurred on travel from Honolulu, Hawaii, to Los Angeles, Calif., and Washington, D.C., Aug. 20-24, 1971.....	175. 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1971			
Sept. 13	1849	Victor C. Smirolodo: Reimbursement for official travel expenses, from Honolulu, Hawaii, to Buffalo, N.Y., and Washington, D.C., Aug. 20-23, 1971.....	\$193.40
	1851	George B. Gould: 5 days per diem and miscellaneous expenses incurred on travel, from Honolulu, Hawaii, to Los Angeles, Calif., and Washington, D.C., Aug. 20-24, 1971.....	202.25
14	1870	Bun B. Bray, Jr.: Reimbursement for official travel expenses, round trip, Washington, D.C., to San Diego, and Los Angeles, Calif., via Reno, Nev., Aug. 10-27, 1971.....	685.00
		H. Dwight Meader: Reimbursement for official travel expenses, 2 round trips, from Tarrytown, N.Y., to Washington, D.C. Sept. 8-9, 1971.....	148.00
28	2168	Aug. 23-27, 1971.....	253.40
	2170	Hertz System, Inc.: Reimbursement for car furnished staff member for travel on official business, July 1971. 1 day per diem incurred on travel, from Washington, D.C., to New York, N.Y., and return, Aug. 12, 1971:.....	129.68
	2171	John Gabusi.....	35.00
	2176	Morris K. Udall, M.C.....	35.00
	2177	Robert Schremp.....	35.00
	2180	Penn Central Transportation Co.: Official travel for Members and staff, August 1971.....	27.40
Oct. 8	2534	Xerox Corp.: Meter usage, July-August 1971.....	247.53
19	2700	Alderson-Monick Reporting Co.: Stenographic reporting, July 13-30, 1971.....	1,156.50
22	2805	Chesapeake & Potomac Telephone Co.: Official telephone service, July-August 1971.....	363.78
	2806	Majority Room: Miscellaneous printing services, September 1971.....	12.50
	2822	Congressional Quarterly Service: 1-year subscription, January 1972-73.....	144.00
		H. Dwight Meader: Payment for supplemental contractual services rendered, September 1971.....	1,500.00
28	2909	Reimbursement for official travel expenses, one way, from Tarrytown, N.Y., to Washington, D.C., Sept. 13-14, 1971.....	108.20
	2910	Reimbursement for official travel expenses, round trip, Tarrytown, N.Y., to Washington, D.C., Sept. 28-30, 1971.....	183.40
		John M. Nash: Payment for contractual services rendered, August 1971.....	1,200.00
29	2950	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Aug. 9-10, 1971.....	93.50
2951			
Nov. 8	3211	Bun B. Bray, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Bremerton, Wash., Alameda, Calif., and Fort Campbell, Ky., Oct. 10-17, 1971.....	680.00
16	3373	John H. Rousselot, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Oct. 28-Nov. 2, 1971.....	505.00
		John Gabusi: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 19-22, 1971.....	193.41
17	3464	2 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 3-4, 1971.....	70.00
	3465	Theodore J. Kazy: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 19-21, 1971.....	134.00
	3466	Jerome R. Waldie, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Oct. 14-17, 1971.....	450.00
	3467	Alderson-Monick Reporting Co.: Stenographic reporting— July 28, 1971.....	117.00
18	3574	July 21, 1971.....	141.75
3575			
Dec. 1	3912	Eastern Airlines, Inc.: Official travel for Members and staff, August 1971.....	182.00
	3926	Xerox Corp.: Meter usage, October 1971.....	97.00
		Bun B. Bray, Jr.: 4 days per diem incurred on travel, from Washington, D.C., to Wilmington, N.C., Nov. 15-18, 1971.....	140.00
	3971	Reimbursement for official travel, round trip, from Washington, D.C., to Montgomery, Ala., to San Antonio via Dallas, Tex., Nov. 8-12, 1971.....	335.00
	3972	Charles Thomas Metz: Reimbursement for official travel expenses, round trip, Washington, D.C., to Southport, N.C., Nov. 15-18, 1971.....	262.04
	3973	Victor C. Smirolodo: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 15-20, 1971.....	243.65
3	4046	Xerox Corp.: Meter usage, September 1971.....	100.00
4066			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1971			
Dec. 8	4114	Robert E. Lockhart: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 15–20, 1971.....	\$214.80
10	4209	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1971.....	420.83
	4257	Bun Benton Bray, Jr.: 5 days per diem incurred on travel, from Washington, D.C., to Huntsville, Ala., and return, Nov. 28–Dec. 2, 1971.....	175.00
	4258	John H. Martiny: Reimbursement for official travel expenses, round trip, Washington, D.C., to Williamsburg, Va., Dec. 2–3, 1971.....	106.00
	4259	Charles Thomas Metz: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., Nov. 28–Dec. 2, 1971.....	182.50
	4260	Merle M. Stoner: 5 days per diem incurred on travel, from Washington, D.C., to Huntsville, Ala., and return, Nov. 28–Dec. 2, 1971.....	175.00
15	4414	Bernard W. MacKenzie: Reimbursement for official travel expenses, one way, from Boston, Mass., to Washington, D.C., Dec. 7–17, 1971.....	312.70
17	4444	Victor G. Smirldoff: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y., Dec. 10–11, 1971.....	83.25
	4445	Jerome R. Waldie, M.C.: Reimbursement for taxi expenses incurred during official travel from Washington, D.C., to San Francisco, Calif., and return, Dec. 3–6, 1971.....	15.00
20	4516	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1971.....	424.71
22	4713	Ormonde A. Kieb: Travel expenses and witness fees, from Asbury Park, N.J., to Washington, D.C., round trip, Dec. 7, 1971.....	69.44
29	4885	ITEL Corp.: Rental of ITEL automatic typewriter, September–October 1971.....	331.80
	4933	Majority Room: Miscellaneous printing services, Nov. 10, 1971.....	38.00
		Salaries for 6 months.....	190,469.82
		Total paid from 1972 appropriations.....	204,886.68
COMMITTEE ON PUBLIC WORKS			
July 2	64	Salvatore J. D'Amico: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark and Woodbridge, N.J., June 10–11, 1971.....	77.50
	65	James J. Howard, M.C.: 2 days per diem incurred on travel, from Washington, D.C., to Newark and Woodbridge, N.J., and return, June 10–11, 1971.....	70.00
6	111	Western Union: Official telegram service— January 1971.....	11.57
		Do.....	30.85
		February 1971.....	3.71
		March 1971.....	298.54
		April 1971.....	210.06
		Water Information Center, Inc.: 1 copy of Water Encyclopedia, Apr. 12, 1971.....	28.00
8	146	Mark Weiss Camera Center: Photofinishing, June 8, 1971.....	22.42
		Office Supply Service: Miscellaneous stationery items, April–May 1971.....	651.90
19	359	John C. Kluczynski, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Miami, Fla., June 6–9, 1971.....	186.00
		George M. Kopecky: Reimbursement for official local travel expenses, May 13–June 4, 1971.....	6.00
360		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 23–30, 1971.....	113.25
361		Walter R. May: Reimbursement for official local travel expenses, Apr. 15–June 4, 1971.....	9.65
363		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 23–30, 1971.....	115.75
364		John P. O'Hara: Reimbursement for official travel expenses, round trip, from Rockville, Md., to Richmond, Va., June 23–24, 1971.....	101.44
366		Robert F. Spence: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., June 7–9, 1971.....	109.00
21	427	Jack H. McDonald, M.C.: 3 days per diem incurred on travel, from Detroit, Mich., to Los Angeles, Calif., and Washington, D.C., Feb. 23–28, 1971.....	105.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS—Continued			
1971			
July 22	475	Mark Weiss Camera Center:	
		Photo supplies and service, Feb. 5 and Apr. 7, 1971.....	\$55.57
		Hertz System, Inc.:	
		Reimbursement for car furnished staff member for travel on official business, Apr. 15, 1971.....	49.32
		Air Photographics, Inc.:	
		Photo service, Mar. 3, 1971.....	30.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Jan. 31 and Feb. 28, 1971.....	52.25
23	481	Official travel for Members and staff:	
		Pan American World Airways, Inc., February 1971.....	267.00
		Trans World Airlines, Inc., February 1971.....	1,275.00
		American Airlines, Inc.:	
		March 1971.....	732.00
		April 1971.....	366.00
		United Air Lines, Inc., May 1971.....	311.00
	501	Environmental Law Reporter:	
		1 copy of vol. 1, May 28, 1971.....	50.00
		National Wildlife Federation:	
		1 copy of Conservation Directory, May 20, 1971.....	1.50
		Stan Jennings:	
		Letterhead and design, May 28, 1971.....	93.60
		Engineering News Record:	
		1-year subscription, Mar. 1, 1971.....	9.00
		District Delivery Service:	
		Newspaper delivery, April-June 1971.....	47.00
		3M:	
		Meter usage, January 1971.....	9.00
27	618	Office Supply Service:	
		Miscellaneous stationery items, May-June 1971.....	754.31
28	640	Brantiff Airways, Inc.:	
		Official travel for Members and staff, May 1971.....	744.00
	641	James Kee, M.C.:	
		3 days per diem incurred on travel, from Washington, D.C., to Tampa, Fla., and return, June 7-9, 1971.....	105.00
Aug. 3	879	W. E. Meyer:	
		Travel expenses and witness fees, from State College, Pa., to Washington, D.C., round trip, May 18, 1971.....	63.44
		Official travel for Members and staff, June 1971:	
		Eastern Airlines, Inc.....	340.00
		United Air Lines, Inc.....	406.00
		Eastern Airlines, Inc.....	104.00
		American Airlines, Inc.....	52.00
9	1020	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, March 1971.....	31.95
		The Washington Post:	
		Subscription, Feb. 26-Aug. 26, 1971.....	14.70
		Mark Weiss Camera Center:	
		Photo service, May 6, 1971.....	3.10
17	1192	Sherman S. Willse:	
		Reimbursement for expenses incurred on official travel in Washington, D.C., Alexandria, Va., and Baltimore, Md., Jan. 17-June 30, 1971.....	41.93
27	1392	Jimmie J. Gigoux:	
		Travel expenses and witness fees, from Oklahoma City, Okla., to Philadelphia, Pa., to Washington, D.C., and return to Oklahoma City, Okla., June 22-23, 1971.....	248.50
31	1459	3M:	
		Equipment rental—	
		January 1971.....	17.50
		February 1971.....	9.00
		Do.....	17.50
		March 1971.....	9.00
		Do.....	17.50
		April 1971.....	9.00
Sept. 1	1654	American Airlines, Inc.:	
		Official travel for Members and staff.....	196.00
2	1672	3M:	
		Equipment rental, April 1971.....	17.50
		Xerox Corp.:	
		Meter usage, June 1-July 13, 1971.....	617.28
Oct. 18	2571	John P. Constandy:	
		Reimbursement for local travel on official business, Mar. 17-June 30, 1971.....	86.47
		Partial payment on contract:	
Nov. 1	3081	Joseph R. Brennan, May-June 1971.....	4,000.00
3	3099	Sheldon Gilbert, May-June 1971.....	3,100.00
	3103	M. K. Taher, June 1971.....	800.00
	3118	Avis:	
		Reimbursement for car furnished staff member for travel on official business, June 1971.....	23.76
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, June 1971.....	34.54
10	3279	Eastern Airlines, Inc.:	
		Official travel for Members and staff, June 9, 1971.....	104.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS—Continued			
1971			
Dec. 17	4462	International City Management Assn.: 1 copy of Municipal Yearbook, June 30, 1971.....	\$17.50
		Xerox Corp.: Meter usage and porter charge, April 1971.....	673.61
	4463	Mark Weiss Camera Center: Filming equipment, June 1971.....	40.23
		Photographers' Color Service: Film and developing, June 1971.....	8.00
		Total paid from 1971 appropriations.....	18,206.20
		2 days per diem and miscellaneous expenses incurred on travel, from Boston, Mass., to Washington, D.C., July 1-2, 1971:	
July 19	352	George M. Kopecky.....	79.60
	355	Walter R. May.....	74.50
Aug. 12	1132	LaMar Baker M.C.: 3 days per diem incurred on travel, Washington, D.C., to Bluefield, W. Va., and return, July 20-22, 1971.....	105.00
		Richard C. Barnett: 3 days per diem incurred on travel, Washington, D.C., to Oklahoma City and Ardmore, Okla.; Dallas, Tex.; Davenport, Iowa; Bluefield, W. Va., and return, July 16-18, 1971.....	105.00
	1136	3 days per diem incurred on travel, Washington, D.C., to Bluefield, W. Va., and return, July 20-22, 1971.....	105.00
	1137	Peter R. Jutro: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Roanoke, Va.; Atlanta, Ga.; Tampa, and Miami, Fla., and return, July 22-26, 1971.....	146.50
		James Kee, M.C.: 3 days per diem incurred on travel, Washington, D.C., to Oklahoma City and Ardmore, Okla.; Dallas, Tex.; Davenport, Iowa; Bluefield, W. Va., and return, July 16-18, 1971.....	105.00
	1139	3 days per diem incurred on travel, Washington, D.C., to Bluefield, W. Va., and return, July 20-22, 1971.....	105.00
	1140	Walter R. May: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., July 12-16, 1971.....	184.00
		Robert F. Spence: 3 days per diem incurred on travel, Washington, D.C., to Oklahoma City and Ardmore, Okla.; Dallas, Tex.; Davenport, Iowa; Bluefield, W. Va., and return, July 16-18, 1971.....	105.00
	1142	3 days per diem incurred on travel, Washington, D.C., to Bluefield, W. Va., and return, July 20-22, 1971.....	105.00
7	1190	Clifton W. Enfield: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Eugene, Oreg., and return, July 25-29, 1971.....	198.25
	1191	George M. Kopecky: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., July 12-16, 1971.....	195.30
31	1458	Allegheny Airlines, Inc.: Official travel for Members and staff.....	310.00
Sept. 8	1722	Mark Weiss Camera Center: Photo supplies and service, July 23, 1971.....	74.52
		Hertz System, Inc.: Staff car rental, July 20, 1971.....	116.40
		Chesapeake & Potomac Telephone Co.: Official telephone service, May-June 1971.....	294.12
Oct. 12	2549	Mark Weiss Camera Center: Photo service, Sept. 3, 1971.....	14.96
		Hertz System, Inc.: Official travel for Members and staff, Aug. 17, 1971.....	81.44
		Official Airline Guide: 1-year subscription, October 1971-72.....	45.00
18	2572	George M. Kopecky: Reimbursement for official local travel expenses, July 7-Sept. 7, 1971.....	11.75
	2573	John P. O'Hara: Reimbursement for official local travel expenses, July 1-Sept. 7, 1971.....	39.13
		Shirley Dempsey: 3 days per diem incurred on travel, from Washington, D.C. to Oklahoma City, Okla.; Dallas, Tex.; Davenport, Iowa; Bluefield, W. Va., and return, July 16-18, 1971.....	105.00
	2623	3 days per diem incurred on travel, from Washington, D.C., to Bluefield, W. Va., and return, July 20-22, 1971.....	105.00
	2624	John Paul Hammerschmidt, M.C.: 9 days per diem incurred on travel, from Washington, D.C., to Anchorage, Fairbanks, Juneau, Sitka, Ketchikan, Alaska and return, Aug. 19-27, 1971.....	315.00
		Days per diem incurred on travel, from Washington, D.C., to Cincinnati, Ohio; Covington, Ky., and return: Betty Hay, 3 days, Sept. 23-25, 1971.....	105.00
	2626	John C. Kluczynski, M.C., 2 days, Sept. 23-24, 1971.....	70.00
	2627	George M. Kopecky: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 20-24, 1971.....	195.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS—Continued			
1971			
Oct. 19	2628	Mike McCormack, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anchorage, Fairbanks, Juneau, Sitka, and Ketchikan, Alaska, Aug. 22-25, 1971.....	\$140.00
	2629	Walter R. May: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 20-24, 1971..... Days per diem incurred on travel, from Washington D.C., to Cincinnati, Ohio; Covington, Ky.; and return: John P. O'Hara— 5 days, Sept. 21-25, 1971..... 4 days, Sept. 7-10, 1971..... M. G. (Gene) Snyder, 3 days, Sept. 23-25, 1971.....	185.25 181.70 151.00 105.00
	2630	Robert F. Spence: 9 days per diem incurred on travel, from Washington, D.C., to Anchorage, Fairbanks, Juneau, Sitka, Ketchikan, Alaska, and return, Aug. 19-27, 1971.....	315.00
	2631	Sherman S. Willse: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lexington, Frankfort, Covington, Ky., and Cincinnati, Ohio, Sept. 7-10, 1971.....	153.50
	2632	7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lexington, Richmond, Frankfort, Covington, Ky., and Cincinnati, Ohio, Sept. 19-25, 1971.....	250.45
	2633	Gordon Wood: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ga., and Ashville, N.C., Aug. 11-13, 1971.....	113.32
	2637	Jim Wright, M.C.: 3 days per diem incurred on travel, from Washington, D.C., to Cincinnati, Ohio, and Covington, Ky., Sept. 23-25, 1971.....	105.00
	2638	Paul R. S. Yates: 8 days per diem incurred on travel, from Washington, D.C., to Anchorage, Fairbanks, Juneau, Sitka, Ketchikan, Alaska, and return, Aug. 20-27, 1971.....	280.00
	2639	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, and Covington, Ky., Sept. 23-25, 1971.....	106.10
	2640	Roger H. Zion, M.C.: 2 days per diem incurred on travel, from Washington, D.C., to Cincinnati, Ohio, Covington, Ky., and return, Sept. 23-24, 1971.....	70.00
		Partial payment on contract: Joseph R. Brennan, July-September 1971..... Sheldon S. Gilbert, July-September 1971..... M. K. Taher: July 1971..... August-September 1971.....	3,100.00 2,200.00 1,300.00 2,200.00
Nov. 1	3082	Mark Weiss Camera Center: Photographic service, Aug. 5, 1971.....	6.00
3	3100	Office Supply Service: Miscellaneous stationery items, July 1971.....	223.55
	5 3193	Wall Street Journal: 1-year subscription, July 19, 1971-72..... Bureau of National Affairs, Inc.: Miscellaneous publications, July 14, 1971..... District Delivery Service: Newspaper deliveries..... Congressional Quarterly, Inc.: 1 set of Congress and the Nation, vols. I and II, July 7, 1971..... Metropolitan Messenger & Daily Service Corp.: Messenger service, July 1971..... Eastman Kodak Co.: Film processing, July 1971.....	35.00 306.00 35.00 55.00 6.75 4.90
	8 3212	Glenn M. Anderson, M.C.: 8 days per diem incurred on travel, round trip, from Washington, D.C., to Anchorage, Fairbanks, Juneau, Sitka, and Ketchikan, Alaska, Aug. 19-26, 1971.....	280.00
17	3468	William H. Harsha, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, Oct. 14-17, 1971.....	70.00
	3469	Peter Jutro: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Ithaca, N.Y., Sept. 10-13, 1971.....	140.00
	3470	James Oberstar: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Reno, Nev., Sept. 25-28, 1971.....	105.00
	3471	Lloyd Rivard: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 5-9, 1971.....	130.70
	3472	Jim Wright, M.C.: 4 days per diem incurred on travel from Washington, D.C., to Fort Worth, Tex., Oct. 22-25, 1971.....	140.00
23	3685	James Kee, M.C.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta and Macon, Ga., Jackson, Miss., and Atlanta, Ga., Oct. 11-15, 1971.....	175.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS—Continued			
1971			
Nov. 24	3703	Salvatore J. D'Amico: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 14-19, 1971.....	\$226.80
	3704	Betty Hay: 4 days per diem incurred on travel from Washington, D.C., to Fort Worth, Tex., Oct. 22-25, 1971.....	140.00
		George M. Kopecky: 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	3705	Boston, Mass., Oct. 4-8, 1971.....	195.75
	3706	Atlanta, Ga., Oct. 18-22, 1971.....	194.30
	3707	Robert G. Lawrence: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Worth, Austin, and San Antonio, Tex., and San Diego, Calif., Oct. 13-19, 1971.....	253.10
		Walter R. May: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	3708	Boston, Mass., Oct. 4-8, 1971.....	184.00
	3709	Atlanta, Ga., Oct. 18-22, 1971.....	185.50
	3710	William O. Nolan: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 14-19, 1971.....	230.50
	3711	John P. O'Hara: 4 days per diem incurred on travel, from Washington, D.C., to Fort Worth, Tex., and return, Oct. 22-25, 1971.....	140.00
	3712	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 1-4, 1971.....	175.10
	3713	Sherman S. Willise: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Worth, Austin and San Antonio, Tex., and San Diego, Calif., Oct. 13-19, 1971.....	253.25
	3714	Jim Wright, M.C.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Nov. 12, 1971.....	41.00
		Paul R. S. Yates: 5 days per diem incurred on travel, round trip, from Washington, D.C., to—	
	3715	Columbus, Ohio, Oct. 14-15, 1971.....	70.00
	3716	Philadelphia, Pa.; Boston, Mass; Concord and Franklin, N.H., Nov. 1-3, 1971.....	105.00
Dec. 8	4115	John P. O'Hara: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Nov. 17-19, 1971.....	123.25
	4116	Fred Schwengel, M.C.: 5 days per diem incurred on travel, from Washington, D.C., to Atlanta and Macon, Ga., Jackson, Miss., Atlanta, Ga., and return, Oct. 11-15, 1971.....	175.00
	4117	Sherman S. Willise: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Nov. 17-20, 1971.....	149.25
	4158	M. K. Taher: Partial payment on contract for month of October 1971.....	1,200.00
10	4261	William Corcoran: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Davenport, Iowa, and Wichita, Kans., Nov. 8-13, 1971.....	213.00
		Sheldon Gilbert: Partial payment on contract—	
	4262	October 1971.....	1,100.00
	4263	November 1971.....	500.00
	4264	Fred Schwengel, M.C.: 4 days per diem incurred on travel, from Washington, D.C., to Davenport, Iowa, and Wichita, Kans., and return, Nov. 8-13, 1971.....	140.00
	4265	Robert F. Spence: 6 days per diem incurred on travel, from Washington, D.C., to Davenport, Iowa, and Wichita, Kans., and return, Nov. 8-13, 1971.....	210.00
14	4344	George M. Kopecky: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., and Trenton, N.J., Nov. 9-12, 1971.....	145.25
	4345	Walter R. May: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., and Trenton, N.J., Nov. 9-12, 1971.....	202.89
16	4428	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1971.....	28.96
		Washington Post: Newspaper subscription.....	31.50
		Mark Weiss Camera Center: Photo service and supplies, October-November 1971.....	22.09
		Office Supply Service: Miscellaneous stationery items, September-October 1971.....	311.00
		Avis: Reimbursement for cars furnished staff members for travel on official business, September-October 1971.....	267.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS—Continued			
1971			
Dec. 16	4430	Hertz System, Inc.: Reimbursement for car furnished staff member for travel on official business, October 1971.....	\$69. 11
		Monroe: Repair adding machine, October 1971.....	114. 35
		Chesapeake & Potomac Telephone Co.: Official telephone service, September 1971.....	183. 75
		Official Airline Guide: Renewal of subscription, December 1971.....	20. 00
	4432	Official travel for Members and staff: Brantif Airways, Inc., Oct. 12, 1971.....	878. 00
		Delta Air Lines, Inc., Oct. 14, 1971.....	890. 00
	4433	United Air Lines, Inc., July 9, 1971.....	252. 00
		Eastern Airlines, Inc., Sept. 17, 1971.....	98. 00
		Eastern Airlines, Inc., Sept. 7, 1971.....	93. 00
17	4446	Nick Begich, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Anchorage, Fairbanks, Anchorage, Juneau, Sitka, and Ketchikan, Alaska, Aug. 20-27, 1971.....	443. 63
		George M. Kopecky: Reimbursement for official travel expenses, round trip, Washington, D.C., to Miami, Fla., Dec. 5-10, 1971.....	367. 60
	4443	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 30-Dec. 3, 1971.....	155. 60
	4449	Walter R. May: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 30-Dec. 3, 1971.....	152. 10
	4450	Lloyd Rivard: 7 days per diem incurred on travel, from Washington, D.C., to Miami, Fla., and return, Dec. 4-10, 1971.....	245. 00
	4451	John H. Terry, M.C.: 8 days per diem incurred on travel, from Washington, D.C., to Anchorage, Fairbanks, Anchorage, Juneau, Sitka, and Ketchikan, Alaska, and return, Aug. 20-27, 1971.....	280. 00
20	4491	American Airlines, Inc.: Official travel for Members and staff, Sept. 7, 17 and 21, 1971.....	1,424. 00
	4517	Chesapeake & Potomac Telephone Co.: Official telephone service— July 1971.....	232. 80
		August 1971.....	198. 60
		September 1971.....	204. 09
	4665	Peter Jutro: Partial payment on contract for September-October 1971.....	1,750. 00
22	4714	Baker's Photo Supply Inc.: 6 rolls of film, July 31, 1971.....	6. 00
	4715	Walter R. May: Reimbursement for official travel expenses, round trip, Washington, D.C., to Miami, Fla., Dec. 5-12, 1971.....	366. 60
		Hoover Reporting Co., Inc.: Stenographic reporting— July 13-22, 1971.....	1,593. 60
28	4787	Sept. 24, 1971.....	364. 80
	4789	John A. Blatnik, M.C.: Reimbursement for official travel expenses, one way, Washington, D.C., to New York, N.Y., Nov. 15, 1971.....	43. 00
	4844	Peter R. Jutro: Partial payment on contract for November-December 1971.....	1,540. 00
		Salaries for 6 months.....	330,699. 98
		Refunds and adjustments.....	(444. 00)
		Total paid from 1972 appropriations.....	365,655. 89
COMMITTEE ON RULES			
Oct. 8	2524	Chesapeake & Potomac Telephone Co.: Official telephone service, June 1971.....	2. 40
		Total paid from 1971 appropriations.....	2. 40
Nov. 17	3498	Xerox Corp.: Equipment placement charge, Sept. 20, 1971.....	18. 00
19	3649	West Publishing Co.: 1 set U.S. Code Annotated, Oct. 8, 1971.....	378. 00
Dec. 20	4555	Xerox Corp.: Meter usage, Nov. 29, 1971.....	58. 20
		Total paid from 1972 appropriations.....	454. 20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND ASTRONAUTICS			
1971			
July	2	31 Thomas F. Malone: Reimbursement for official travel expenses, round trip, from Hartford, Conn., to Washington, D.C., May 25-26, 1971.....	\$153.50
	13	220 James G. Fulton, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Apr. 2-4, 1971.....	105.00
	14	215 Official travel for Members and staff: American Airlines, Inc., May 26, 1971.....	801.00
		246 National Airlines, Inc., June 7, 1971.....	146.00
	21	431 Minority room: Miscellaneous printing services, May 1971.....	17.98
		Western Union: Official telegram service, April 1971.....	44.76
		Christian Science Monitor: Subscription, through May 22, 1972.....	30.00
		Xerox Corp.: Meter usage, March-May 1971.....	900.00
Aug.	5	937 K. Guild Nichols, Jr.: 1 day per diem incurred on travel, from Washington, D.C., to Los Angeles and San Diego, Calif., and return, June 30, 1971.....	35.00
		965 Western Union: Official telegram service, May 1971.....	18.64
		Majority Room: Miscellaneous printing services, June 1971.....	43.00
		Chesapeake & Potomac Telephone Co.: Official telephone service— April 1971.....	123.81
		May 1971.....	94.60
	10	1046 J. Herbert Hollomon: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, June 24, 1971.....	124.88
		1047 Joseph Lavelle: Travel expenses and witness fees, from Wellesley, Mass., to Washington, D.C., round trip, June 23, 1971.....	132.08
		1048 P. J. Stevens: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, June 24, 1971.....	330.00
	11	1084 Columbia Reporting Co., Inc.: Stenographic reporting, May 12, 1971.....	30.25
Sept.	21	2001 Xerox Corp.: Meter usage, June 1971.....	334.27
		Chesapeake & Potomac Telephone Co.: Official telephone service, June 1971.....	145.15
	31	1460 Lee Grodzins: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, June 23, 1971.....	112.00
Oct.	7	2477 Lawrence Coughlin, M. C.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Francisco and Sacramento, Calif., Apr. 1-5, 1971.....	207.09
	19	2710 Columbia Reporting Co., Inc.: Stenographic reporting, June 15-18, 1971.....	706.20
		Total paid from 1971 appropriations.....	4,635.21
July	21	452 District Delivery Service: Subscription to New York Times, July-September 1971.....	21.50
Aug.	5	938 K. Guild Nichols, Jr.: 2 days per diem incurred on travel, from Washington, D.C., to Los Angeles and San Diego, Calif., and return, July 1-7, 1971.....	70.00
	10	1045 William A. Douglass: Travel expenses and witness fees, from New York City to Washington, D.C., round trip, July 13, 1971.....	72.00
	12	1143 Philip P. Dickinson: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Pasadena, Redondo Beach, Stanford, Palo Alto, San Francisco, Sacramento, Berkeley, and Mountain View, Calif., July 21-29, 1971.....	389.92
	31	1472 K. Guild Nichols, Jr.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Los Angeles, Calif., Aug. 4-7, 1971.....	144.50
Sept.	21	1993 Carl Swartz: Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., Aug. 4-19, 1971.....	602.73
	22	2035 John W. Davis, M.C.: 3 days per diem incurred on travel, from Washington, D.C., to Atlanta, Ga., and Los Angeles, Calif., and return, Aug. 4-7, 1971.....	105.00
Oct.	7	2478 Don Fuqua, M.C.: Reimbursement for official travel expenses, 2 one-way trips, from Washington, D.C., to Charleston, S.C., Aug. 13, and Philadelphia, Pa., to Washington, D.C., Sept. 3, 1971.....	63.00
	18	2593 American Airlines, Inc.: Official travel for Members and staff, July 27 and Aug. 24, 1971.....	821.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND ASTRONAUTICS—Continued			
1971			
Oct. 22	2838	Xerox Corp.: Meter usage, August 1971.....	\$291.00
	2939	District Delivery Service: Newspaper delivery, October–December 1971.....	21.50
		Xerox Corp.: Meter usage, July 1971.....	340.62
		Majority room: Miscellaneous printing services, July 1971.....	29.93
Nov. 3	3104	Mike McCormack, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Trenton, N.J., Oct. 7–8, 1971.....	35.00
	3105	George P. Miller, M.C.: Reimbursement for official travel expenses, 2 round trips, from Washington, D.C., to New York City, and return, Oct. 1 and 18, 1971.....	135.80
	3106	J. Thomas Ratchford: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Trenton, N.J., Oct. 7–8, 1971.....	35.00
8	3213	Barry M. Goldwater, Jr., M.C.: Reimbursement for official travel expenses, round trip, from Los Angeles, Calif., to Honolulu, Hawaii, Sept. 5–6, 1971.....	322.78
	3214	Charles A. Mosher, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Trenton, N.J., Oct. 7–8, 1971.....	35.00
	3215	Philip B. Yeager: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 10–15, 1971.....	46.50
16	3402	W. R. Mayberry: Travel expenses and witness fees, from San Jose, Calif., to Los Angeles, Calif., and return, Aug. 6, 1971.....	67.00
	3403	Reginald Vachon: Travel expenses and witness fees, from Huntsville, Ala., to Marietta, Ga., and return, Aug. 5, 1971.....	70.00
17	3473	W. H. Boone: 4 days per diem incurred on travel, from Washington, D.C., to Huntsville, Ala.; Houston, Tex.; Melbourne and Orlando, Fla., and return, Oct. 26–29, 1971.....	140.00
		8 days per diem and miscellaneous expenses incurred on travel, round trip, from Wash- ington, D.C., to Huntsville, Ala.; Houston, Tex.; Melbourne and Orlando, Fla., Oct. 26–29, 1971:	
	3474	Joe Del Riego.....	148.50
	3475	Harold A. Gould.....	147.68
	3477	William G. Wells, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Wash- ington, D.C., to Newport News, Va., Nov. 2–4, 1971.....	119.50
	3478	James E. Wilson: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., Houston, Tex., Melbourne and Orlando, Fla., Oct. 26–29, 1971.....	156.60
	3479	Philip B. Yeager: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 21–23, 1971.....	139.00
18	3583	Columbia Reporting Co., Inc.: Stenographic reporting, July 27–29, 1971.....	575.10
19	3650	American Association for Advancement of Science: 2 subscriptions to Science.....	40.00
		Xerox Corp.: Meter usage, August 1971.....	291.00
		Chesapeake & Potomac Telephone Co.: Official telephone service— July 1971.....	108.96
		August 1971.....	113.90
23	3686	Lawrence Coughlin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Princeton, N.J., and McLean, Va., Oct. 8, 1971.....	75.84
		Official travel for Members and staff: American Air Lines, Sept. 24, 1971.....	388.00
Dec. 1	3895	United Air Lines, Inc., Sept. 20, 1971.....	24.00
	3919	9 days per diem and miscellaneous expenses incurred on travel, round trip, from Wash- ington, D.C., to New Orleans, La.; San Diego, Los Angeles and San Francisco, Calif.; and Denver, Colo., Nov. 7–15, 1971:	
	3975	W. H. Boone.....	321.00
	3976	Harold A. Gould.....	324.36
	3977	Samuel Lenher: Reimbursement for official travel expenses, round trip, from Wilmington, Del., to Washington, D.C., Oct. 15, 1971.....	17.95
	3994	Delta Air Lines, Inc.: Official travel for Members and staff, Sept. 13, 1971.....	1,287.00
	3995	Samuel Lenher: Service to committee as consultant, Oct. 15, 1971.....	50.00
		Don K. Price: Service to committee as consultant, Oct. 14–15, 1971.....	50.00
2	4018	Reimbursement for official travel expenses, round trip, from Boston, Mass., to Wash- ington, D.C., Oct. 14–15, 1971.....	119.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND ASTRONAUTICS—Continued			
1971			
Dec. 2	4028	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1971.....	\$128.40
		Washington Post: 1-year subscription, May 31, 1971-72.....	22.50
		Minority Room: Miscellaneous printing services, October 1971.....	5.29
		Western Union: Official telegram service— August 1971.....	80.88
		September 1971.....	27.47
3	4071	Xerox Corp.: Meter usage, October 1971.....	291.00
		Freight charge, Oct. 7, 1971.....	45.00
		Western Union: Official telegram service, October 1971.....	11.25
		Chesapeake & Potomac Telephone Co.: Official telephone service, October 1971.....	45.68
8	4118	Joe Del Riego: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La.; San Diego, Los Angeles and San Francisco, Calif.; and Denver, Colo., Nov. 7-15, 1971.....	329.37
	4119	Philip P. Dickinson: 6 days per diem incurred on travel, from Washington, D.C., to Los Angeles and Pasadena, Calif.; Denver, Colo., and return, Nov. 12-17, 1971.....	210.00
	4120	Frank R. Hammill: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Pasadena, Calif., and Denver, Colo., Nov. 12- 17, 1971.....	218.00
	4121	George P. Miller, M.C.: 3 days per diem incurred on travel, from Washington, D.C., to Los Angeles and Pasadena, Calif., and return, Nov. 12-14, 1971.....	105.00
	4124	James E. Wilson: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La.; San Diego, Los Angeles, and San Francisco, Calif.; and Denver, Colo., Nov. 7-15, 1971.....	308.50
	4159	Robert C. Lewis: Travel expenses and witness fees, from Huntsville, Ala., to Washington, D.C., round trip, Aug. 5, 1971.....	59.60
10	4266	Charles A. Mosner, M.C.: Reimbursement for actual expenses in lieu of per diem, from Washington, D.C., to Los Angeles, Calif., and return, Nov. 12-16, 1971.....	62.50
14	4346	Thomas N. Downing, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Pasadena, Calif., and Denver, Colo., Nov. 14- 17, 1971.....	142.50
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Wash- ington, D.C., to Cincinnati and Cleveland, Ohio, Nov. 29-Dec. 1, 1971: Richard P. Hines.....	74.00
	4347	William G. Wells, Jr.....	87.00
		Official travel for Members and staff: Penn Central Transportation Co., Nov. 5, 1971.....	119.40
20	4538	National Airlines, Nov. 15, 1971.....	54.00
29	4922	United Airlines Inc., Nov. 19, 1971.....	1,000.00
	4942	Salaries for 6 months.....	145,561.82
		Refunds and adjustments.....	(452.00)
		Total paid from 1972 appropriations.....	156,894.33
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT			
July 6	97	Chesapeake & Potomac Telephone Co.: Official telephone service, May 1971.....	.80
	103	Majority Room: Miscellaneous printing services, June 9, 1971.....	11.60
8	127	Wall Street Journal: 1-year subscription, July 6, 1971-72.....	32.00
		Total paid from 1971 appropriations.....	44.40
July 28	643	Congressional Quarterly, Inc.: 1 set of CQ binders, July 9, 1971.....	15.00
Aug. 31	1461	1 copy of Washington Lobby research report, Aug. 6, 1971.....	4.95
		Chesapeake & Potomac Telephone Co.: Official telephone service— September 1971.....	2.15
Nov. 10	3270	August 1971.....	7.30
Dec. 1	3997	St. Louis Post-Dispatch: 1-year subscription, Nov. 4, 1971-72.....	62.00
10	4211	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1971.....	15.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
1971			
Dec. 22	4716	St. Louis Globe-Democrat: 1-year subscription, Nov. 15, 1971-72.....	\$42.00
29	4833	Politeia (American Association of Political Consultants): 1-year subscription, Dec. 6, 1971.....	12.00
	4890	Government Printing Office: 1 copy of Statistical Abstract of the United States, Dec. 8, 1971.....	5.50
		Total paid from 1972 appropriations.....	172.85
COMMITTEE ON VETERANS' AFFAIRS			
July 8	133	IBM Corp.: Equipment rental, April 1971.....	175.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, March 1971.....	20.00
		Eastern Airlines, Inc.: Official travel for Members and staff, April 1971.....	214.00
		Western Union: Official telegram service, March 1971.....	10.83
	13	221 John R. Holden: Reimbursement for official travel expenses, round trip, Washington, D.C., to Orlando, Fla., May 6-8, 1971.....	271.00
		222 Billy E. Kirby: Reimbursement for official travel expenses, round trip, Washington, D.C., to Austin and Dallas, Tex., June 10-13, 1971.....	353.00
		223 John H. Orr: Reimbursement for official travel expenses, round trip, Washington, D.C., to San Diego, Calif., June 21-23, 1971.....	502.20
	20	394 Services rendered under contract, June 1971.....	500.00
		Olin E. Teague, M.C.: 1 day per diem incurred on travel from Dallas, Tex., to Greenville, S.C., and Washington, D.C., June 25-26, 1971.....	35.00
		396 2 days per diem incurred on travel from Washington, D.C., to Dallas and Austin, Tex., and return, June 9-13, 1971.....	70.00
Aug. 5	964	Reimbursement for cars furnished staff members for travel on official business— Avis Rent-A-Car System.....	259.19
		Hertz Corp.....	16.04
		Majority Room: Miscellaneous printing services, June 1971.....	8.80
		Congressional Staff Directory: 1 directory.....	9.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, May 1971.....	59.10
Sept. 1	1657	Eastern Airlines, Inc.: Official travel for Members and staff, June 30, 1971.....	195.00
	21	2000 IBM Corp.: Machine rental, June 24, 1971.....	175.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, June 1971.....	53.02
Oct. 19	2671	Alderson Reporting Co., Inc.: Stenographic reporting, Feb. 18, 1971.....	338.40
		Total paid from 1971 appropriations.....	3,269.58
		Oliver E. Meadows: Reimbursement for official travel expenses, round trip, Washington, D.C., to Dallas, Tex., July 2-7, 1971.....	288.00
July 27	393	535 July 8-13, 1971.....	436.00
	537	Olin E. Teague, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Dallas, Tex., July 17-18, 1971.....	296.00
Aug. 5	939	John R. Holden: Reimbursement for official travel expenses, round trip, Washington, D.C., to Tampa, St. Petersburg and Jacksonville, Fla., July 23-27, 1971.....	302.00
	940	John H. Orr: Services rendered to contract, July 1971.....	500.00
	941	John P. Saylor, M.C.: Reimbursement for travel expenses, round trip, Washington, D.C., to Philadelphia, Pa., July 15, 1971.....	32.00
	942	Olin E. Teague, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Philadelphia, Pa., July 15, 1971.....	32.00
	12	1144 Oliver E. Meadows: Reimbursement for official travel expenses, round trip, Washington, D.C., to Dallas, Tex., July 22-25, 1971.....	306.00
	1145	Olin E. Teague, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Houston and Dallas, Tex., and Philadelphia, Pa., July 22-25, 1971.....	439.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON VETERANS' AFFAIRS—Continued			
1971 Sept. 20	1957	John H. Orr: Services rendered under contract, August 1971.....	\$500.00
	21	1971 Avis: Reimbursement for cars furnished staff members for travel on official business.....	411.36
		Chesapeake & Potomac Telephone Co.: Official telephone service, July 1971.....	12.80
		IBM Corp.: Meter usage, July 23, 1971.....	175.00
	1994	Helen A. Biondi: Reimbursement for official travel expenses, round trip, Washington, D.C., to Durham, N.C., Aug. 13-17, 1971.....	120.00
	1995	Philip E. Howard: Reimbursement for official travel expenses, round trip, Washington, D.C., to San Francisco, Los Angeles, San Diego and Long Beach, Calif., Aug. 8-14, 1971.....	762.70
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Detroit, Mich.: Billy E. Kirby, Aug. 11-13, 1971.....	201.00
	1996	Oliver E. Meadows, Aug. 9, 1971.....	131.00
	1997	John H. Orr: Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., Aug. 22-24, 1971.....	259.90
		Oliver E. Meadows: Reimbursement for official travel expenses, round trip, Washington, D.C., to— Dallas, Ft. Worth, Temple and Killeen, Tex., Aug. 11-24, 1971.....	455.30
	24	2115 Houston and Dallas, Tex., and Nashville, Tenn., Aug. 27-Sept. 1, 1971.....	457.64
	27	2124 Eastern Airlines, Inc.: Official travel for Members and staff, Aug. 12, 1971.....	46.00
Oct. 1	2376	Wm. Jennings Bryan Dorn, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Green- wood and Columbia, S.C., and Detroit, Mich., Aug. 9-10, 1971.....	190.80
	2377	Philip E. Howard: Reimbursement for official travel expenses, round trip, Washington, D.C., to Provi- dence, R.I., Brockton and Boston, Mass., Sept. 9-12, 1971.....	227.00
		Oliver E. Meadows: Reimbursement for official travel expenses, round trip, Washington, D.C., to Houston and Dallas, Tex., Sept. 5-6, 1971.....	306.00
	2379	Reimbursement for official travel expenses, round trip, Washington, D.C., to Dallas and Waco, Tex., Sept. 20-21, 1971.....	296.00
	2380	Edwin B. Patterson: Services to contract, Aug. 5-Sept. 15, 1971.....	500.00
	2381	Earl B. Ruth, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Greens- boro, Asheville, Salisbury, Winston-Salem, Durham and Fayetteville, N.C., Aug. 6- Sept. 7, 1971.....	420.00
	18	2574 John H. Orr: Services to contract, September 1971.....	500.00
	19	2641 Philip E. Howard: Reimbursement for official travel expenses, round trip, Washington, D.C., to Pitts- burgh, Pa., Sept. 23-26, 1971.....	213.50
	28	2912 Olin E. Teague, M.C.: 15 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii; Dallas and Houston, Tex.; and New York City, Aug. 4-Sept. 9, 1971.....	729.00
Nov. 3	3107	Philip E. Howard: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Oct. 5-10, 1971.....	385.50
	3108	John H. Orr: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Diego, Calif., and return, Oct. 12-15, 1971.....	532.60
	16	3359 Services to contract, October 1971.....	500.00
	19	3654 Avis: Auto rental, Sept. 20-21, 1971.....	53.96
		IBM Corp.: Rental of MC Selectric typewriter, August 1971.....	175.00
		Western Union: Official telegram service, August 1971.....	18.41
		Chesapeake & Potomac Telephone Co.: Official telephone service, August-September 1971.....	55.67
		Avis: Reimbursement for cars furnished staff members for travel on official business, July 23-27, 1971.....	128.40
Dec. 10	4268	Charles J. Carney, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Des Moines, Iowa, and Youngstown, Ohio, Nov. 3-8, 1971.....	322.00
	4269	Oliver E. Meadows: Reimbursement for official travel expenses, round trip, Washington, D.C., to Dallas, Tex., Nov. 15-17, 1971.....	296.00
	4270	John H. Orr: Services to contract, November 1971.....	500.00
	4271	Edwin B. Patterson: Services to contract, Sept. 16-Dec. 1 1971.....	500.00
	4272	Ray Roberts, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Dallas, Tex., Oct. 21-31, 1971.....	236.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON VETERANS' AFFAIRS—Continued			
1971			
Dec. 17	4452	Bartholomew D'Andrea: 1 day per diem incurred as witness, Dec. 9, 1971.....	\$20.00
	4453	Philip E. Howard: 4 days per diem incurred on travel, from Washington, D.C., to Hampton and Williams- burg, Va., and return, Dec. 2-5, 1971.....	140.00
	4464	Avis: Reimbursement for car furnished staff member for travel on official business, Sept. 9, 1971.....	59.16
		IBM Corp.: Meter usage, September–November 1971.....	525.00
		National Journal: 1-year subscription, Feb. 25, 1972–73.....	200.00
		Wall Street Journal: 2-year subscription, Dec. 11, 1971–73.....	68.00
		Western Union: Official telegram service, September 1971.....	18.54
29	4889	Neal C. Clarke: Travel expenses and witness fees, from Rutherford, N.J., to Washington, D.C., round trip, Dec. 9, 1971.....	73.52
		Salaries for 6 months.....	39,548.93
		Total paid from 1972 appropriations.....	53,913.39
COMMITTEE ON WAYS AND MEANS			
July 2	32	Consumers Union: 3-year subscription renewal to Consumer Reports, June 2, 1971.....	18.00
	8	121 Xerox Corp.: Meter usage, April 1971.....	300.00
		130 West Publishing Co.: Miscellaneous volumes of United States Code Annotated and IRA, June 8, 1971.....	229.00
	21	453 Brookings Institution: 1 copy of Setting National Priorities, 1972, June 28, 1971.....	3.13
		456 Government Printing Office: Miscellaneous publications, June 25, 1971.....	17.00
	27	607 Lawyers Co-Operative Publishing Co.: U.S. Supreme Court Dig. Repl., vols. 5, 6, 6A, June 21, 1971.....	45.00
	28	644 U.S. News & World Report: 2-year subscription renewal, June 21, 1971.....	17.00
		Chesapeake & Potomac Telephone Co.: Official telephone service— May 1971.....	43.91
Aug. 6	992	June 1971.....	36.95
25	1323	Tax Foundation, Inc.: 7 copies of 16th edition of Facts & Figures on Government Finance, Mar. 16, 1971.....	22.75
Sept. 9	1750	1751 Government Printing Office: Miscellaneous volumes of 1967 Census of Government, June 11, 1971.....	15.00
Dec. 22	4731	Xerox Corp.: Meter usage, Dec. 15–June 1, 1971.....	720.93
		Total paid from 1971 appropriations.....	1,468.67
July 21	455	Barron's: 1-year subscription renewal, Aug. 6, 1971–72.....	21.00
	28	645 Wall Street Journal: 1-year subscription renewal, July 28, 1971–72.....	35.00
	29	713 John M. Martin, Jr.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Mil- waukee, Wis., July 20–21, 1971.....	173.00
Aug. 3	881	Lawyers Co-Operative Publishing Co.: 71 supplements, U.S. Supreme Court Digest, July 19, 1971.....	25.00
	882	Research Institute of America: 6 paperback Codes, July 19, 1971.....	36.00
	11	1121 John M. Martin, Jr.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Little Rock, Ark., July 27–29, 1971.....	213.00
	31	1462 Ancorp National Services, Inc.: Subscription to New York Times, daily and Sunday, Aug. 1–Dec. 31, 1971.....	47.50
	1463	John Byrne & Co.: 1 copy of Mertens Law of Federal Income Taxation, service from July 1971 through June 1972 including 2 revised volumes to be shipped as published, FSN 7610-584- 0653, July 30, 1971.....	255.00
	1481	Commerce Clearing House, Inc.: 1 copy of "Tax Reform in Review, Selected Articles," Aug. 10, 1971.....	4.39
Sept. 9	1749	Brookings Institution: 1 copy of "Tax Incentives and Capital Spending," Aug. 19, 1971.....	3.68
	1752	Government Printing Office: 4 sets of Revenue Sharing and Its Alternatives: Future for Fiscal Federalism, Aug. 20, 1971.....	18.00
	1753	West Publishing Co.: U.S. Code Annotated, titles 15 and 28, 5 vols., Aug. 24, 1971.....	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1971			
Sept. 16	1925	New School for Social Research: 1 copy of Welfare and Income in New York City, Sept. 8, 1971.....	\$1.50
	1927	Organization for Economic Co-Operation and Development: 1 set of Foreign Trade Statistics, series C, January–December 1969, Sept. 8, 1971.....	11.00
23	2152	Research Institute of America: 1-year subscription to Research Institute Recommendations, Sept. 15, 1971.....	36.00
	2133	Business Week: 1-year subscription, Sept. 15, 1971.....	12.00
	2134	Harvard Law Review: 1 copy of Harvard Law Review, vol. 85, Sept. 15, 1971.....	12.50
30	2238	Chesapeake & Potomac Telephone Co.: Official telephone service, July 1971.....	38.87
Oct. 7	2400	Charles F. Hawkins: Reimbursement for official travel expenses, round trip, Washington, D.C., to Albany, N.Y., Sept. 24, 1971.....	95.88
18	2594	Commerce Clearing House, Inc.: 3-month subscription to Economic Controls, Aug. 15–Nov. 12, 1971.....	60.00
	2595	Federal Tax Press Corp.: 2 copies of Federal Income Taxation of Corporations and Shareholders, 3d ed., Sept. 24, 1971.....	65.00
	2596	Government Printing Office: 1 set of Williams Commission Report, Sept. 24, 1971.....	7.00
22	2807	Wall Street Journal: 1-year subscription, Nov. 1, 1971.....	35.00
Nov. 16	3407	Brookings Institution: 1 copy of European Economic Integration in the United States, Oct. 8, 1971.....	8.13
		Federal Tax Press Corp.: 1 copy of 1971 Supplement No. 2, The Federal Estate and Gift Taxes, Stephens & Maxfield— Oct. 13, 1971.....	7.50
	3408	Oct. 13, 1971.....	7.50
	3409	Oct. 8, 1971.....	7.50
	3410	Lerner Law Book Co., Inc.: Miscellaneous publications, Nov. 4, 1971.....	38.70
17	3517	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1971.....	65.70
Dec. 1	3903	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1971.....	105.89
	3993	Matthew Bender & Co., Inc.: Copies of the NYU Institute on Federal Taxation, 21st, 22d, 26th and 27th Annual, and supplemental index release No. 2, Nov. 3, 1971.....	118.50
	3999	Brookings Institution: 1 copy of Tax Incentives, Oct. 26, 1971.....	8.68
	4000	John Byrne & Co.: Mertens Law of Federal Income Taxation Code Commentary Service, 2 vols with latest supplemental material and service through June 1973, Nov. 3, 1971.....	71.25
	4001	Journal of Commerce: 1-year renewal subscription, Jan. 8, 1972–73.....	42.00
	4002	J. B. Lippincott Co.: 2-year subscription of Medical Care, March 1972–74.....	25.20
	4003	Prentice-Hall, Inc.: 1 copy each of Social Security Reports and Code & Regulations, Nov. 3, 1971.....	174.00
		Government Printing Office: 2 copies of Internal Revenue Bulletin Cumulative, Oct. 26, 1971.....	13.00
	4004	Continuation of supplementary service for Customs Regulations of the United States, beginning with set No. 131 of revised pages, Nov. 3, 1971.....	6.00
	4005	Washington Post: 1-year renewal subscription, Nov. 13, 1971–72.....	29.40
8	4122	Harry Lamar: Reimbursement for official travel expenses, one way, Washington, D.C., to New York, N.Y., Nov. 16, 1971.....	26.00
20	4519	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1971.....	76.01
	4550	Wall Street Journal: 1-year renewal subscription, Nov. 1, 1971–72.....	35.00
22	4717	Commerce Clearing House, Inc.: Copies of Poverty Law Reports (Feb. 1, 1972–73); Medicare-Medicaid Guide (Feb. 1, 1972–73); Balance of Payments Reports, 1972; Unemployment Insurance Reports (Federal District of Columbia) 1972; Code and Regulations, 1972; and Taxes—The Tax Magazine, 1972, Nov. 13, 1971.....	719.00
	4718	Copies of State Tax Guide (May 1, 1972–73); Code and Regulations, 1972; Federal Tax Articles, 1972; Code and Regulations, 1972; and 2 sets of Standard Federal Tax Reports Income Excise Estate and Gift Tax Reports, 1972, Nov. 18, 1971.....	883.67
	4719	Dow-Jones-Irwin, Inc.: 1 copy of Mauriello: Business Federal Tax Guide, Nov. 18, 1971.....	20.30
	4720	Dun's: 1-year subscription, October 1971–72.....	7.00
	4721	Johns Hopkins Press: 1 copy each of Glaser, Paying; Derbyshire, Medical; and Shryock, Medical, Nov. 18, 1971.....	25.35
	4722	Law and Contemporary Problems: 1 copy each of Health Care, Spring and Autumn, 1970, vol. 35, Nos. 2 and 4, pts. I and II, Nov. 18, 1971.....	8.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1971			
Dec. 22	4723	Lawyers Co-Operative Publishing Co.: 1 copy each of U.S. Advance Sheets 1970 Term, No. 1 for vol. 24 to date, and U.S. Supreme Court Reports 2D, vols. 25 and 26, Nov. 18, 1971.....	\$45.00
	4724	Government Printing Office: 2 copies of Internal Revenue Bulletin Cumulative, Nov. 18, 1971.....	13.00
	4730	Xerox Corp.: Meter usage, June–November 1971.....	2,443.00
29	4891	Government Printing Office: Welfare in Review, bi-monthly, Dec. 7, 1971.....	1.75
		Total paid from 1972 appropriations.....	<u>6,251.85</u>
SELECT COMMITTEE ON CRIME			
July 25	35	Aaron M. Kohn: Travel expenses and witness fees, from New Orleans, La., to Washington, D.C., round trip, May 26, 1971.....	169.00
	36	Witness fee, June 4, 1971: William O. McCoy.....	20.00
	37	Robert Lee Taylor.....	20.00
8	124	Wall Street Journal: 1-year subscription, June 31, 1971.....	32.00
19	354	Claude Pepper, M.C.: 1 day per diem incurred on travel, from Washington, D.C., to Manchester, N.H., and return, June 9–10, 1971.....	35.00
27	525	Nathan B. Eddy: Payment for consulting services rendered, Apr. 22, May 25–28, 1971.....	500.00
Aug. 5	928	Jordan P. Rose: Local taxi expenses incurred during trip from Washington, D.C., to New York City, and return, June 25, 1971.....	20.35
	1267	Press Intelligence, Inc.: Clipping service, June 1971.....	119.80
25	1298	Metropolitan Delivery Service: Newspaper delivery services, May 1971.....	56.55
	1324	Xerox Corp.: Meter usage, May 1971.....	915.99
		Ward & Paul, Inc.: Stenographic reporting— June 23, 1971.....	562.80
	1338	June 2–4, 1971.....	<u>1,296.45</u>
26	1374	Fred Collison: Local transportation while on official committee business in and around Washington, D.C., June 9–23, 1971.....	18.75
31	1441	John C. Kramer: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, June 23, 1971.....	350.00
	1442	Richard B. Resnick: Travel expenses and witness fees, from New York City to Washington, D.C., round trip, June 4, 1971.....	76.88
	1474	Office Supply Service: Miscellaneous stationery items, June 9, 1971.....	278.49
Sept. 2	1683	Ronald Barbatoe: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., June 1–8, 1971.....	243.64
	1740	IBM Corp.: Rental of MT Selectric typewriter, June 1971.....	257.00
	1797	Xerox Corp.: Meter usage, June 1971.....	1,184.33
Nov. 3	3165	Ward & Paul: Stenographic reporting, Jan. 17, 1971.....	77.00
23	3673	Mary M. Goulart: Reimbursement to petty cash fund, June 1971.....	59.72
Dec. 1	3888	Official travel for Members and staff: Allegheny Airlines, Inc., June 24, 1971.....	40.00
	3890	American Airlines, Inc.: May 4, 1971.....	102.00
	3591	June 1–25, 1971.....	<u>602.00</u>
	3907	Eastern Airlines, Inc.: June 11, 1971.....	146.00
	3908	June 8–14, 1971.....	590.00
	3915	National Journal: 2-year subscription, Feb. 6, 1971–73.....	375.00
	3984	Northwest Airlines, Inc.: Official travel for Members and staff, June 9, 1971.....	90.00
	3985	West Publishing Co.: Miscellaneous publications, May 26, 1971.....	107.50
		Refunds and adjustments.....	<u>(109.00)</u>
		Total paid from 1971 appropriations.....	<u>8,243.25</u>

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON CRIME—Continued			
1971			
Aug. 5	927	Paul L. Perito: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 23-25, 1971.....	\$113.25
25	1297	Ronald Barbatoe: Local taxi expenses incurred during official travel from Washington, D.C., to Chicago, Ill., and return, July 24, 1971.....	12.25
26	1373	Frank J. Brasco, M.C.: 2 days per diem incurred on travel from Washington, D.C., to New Orleans, La., and return, July 13-15, 1971.....	70.00
	1375	Jordan Rose: 1 day per diem incurred on travel, from Washington, D.C., to Hartford, Conn., and return, July 29-30, 1971.....	35.00
30	1401	Paul L. Perito: 1 day per diem incurred on travel, from Washington, D.C., to New York City, and return, July 12-13, 1971.....	65.40
	1402	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., July 13-15, 1971.....	83.30
Sept. 2	1682	Stuart R. Allen: 3+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y., July 6-9, 1971.....	135.25
	1684	Livio A. Beccaccio: 6+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Aug. 5-11, 1971.....	256.00
		James P. Donovan: Local transportation in and around the Washington, D.C.-Baltimore, Md., area while on official committee business, Aug. 17-20, 1971.....	16.48
	1686	Reimbursement for official travel expenses, round trip, from New York City, to Buffalo, N.Y., July 6-9, 1971.....	191.50
	1687	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Trenton, N.J., Aug. 10, 1971.....	42.75
	1688	Robert E. McKenna: 6+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Aug. 5-11, 1971.....	253.25
9	1738	Chamber of Commerce of the United States: 2 copies each, Deskbook—Organized Crime for Business, and Marshaling City Power Against Crime, Aug. 6, 1971.....	8.32
	1739	District Delivery Service: Delivery of 2 subscriptions to the New York Times, July 1-Sept. 30, 1971.....	41.30
	1741	Official Airline Guide: 1-year subscription to North American Quick Reference Edition, August 1971-72.....	35.00
	1742	Press Intelligence, Inc.: Clipping and reading service, July 1971.....	97.20
	1743	Washington Post: 6-month subscription, July 9, 1971-Jan. 9, 1972.....	22.50
	1793	Metropolitan Messenger & Delivery Service: Messenger and delivery service, July 1971.....	40.00
	1798	Xerox Corp.: Meter usage, July 1971.....	835.00
14	1866	Stephen N. Abrams: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., July 29-30, 1971.....	39.52
20	1944	Frederick B. Collison: Local transportation in and around the Washington, D.C.-Baltimore, Md., area while on official committee business, Aug. 9-20, 1971.....	49.96
27	2141	Office Supply Service: Miscellaneous stationery items, August 1971.....	247.94
29	2191	Livio A. Beccaccio: 4+ days per diem and miscellaneous expenses incurred on travel, round trip, from Woodbridge, Va., to Washington, D.C., Tampa and Ft. Lauderdale, Fla., Aug. 23-27, 1971.....	206.90
	2192	Robert E. McKenna: 4+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Kans., and Ft. Lauderdale, Fla., Aug. 23-27, 1971.....	218.97
Oct. 1	2363	Nathan Browne Eddy: Consultant fee, July 22 and 31, 1971.....	200.00
		H. Christopher Nolde: Reimbursement for official travel expenses, round trip, Washington, D.C., to Boston, Mass., Aug. 25-26, 1971.....	84.50
	2365	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City and Buffalo, N.Y., Sept. 17-18, 1971.....	78.50
7	2465	Reimbursement for official travel expenses, round trip, Washington, D.C., to Philadelphia, Pa., and New York City, Aug. 20-23, 1971.....	201.60
	2466	Michael Don Petit: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Buffalo and Attica, N.Y., Sept. 17-18, 1971.....	80.00
8	2509	Robert E. McKenna: 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago and Danville, Ill.; Reno and Las Vegas, Nev.; Los Angeles and San Francisco, Calif., Sept. 15-24, 1971.....	391.25
18	2570	Stuart A. Allen: Reimbursement for official local travel expenses, Aug. 17-Sept. 24, 1971.....	12.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON CRIME—Continued			
1971			
Oct. 19	2612	Livio A. Beccaccio: 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago and Danville, Ill.; Los Angeles and San Francisco, Calif., Sept. 15-24, 1971.....	\$390.40
	2613	Michael W. Blommer: 1+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Buffalo and Attica, N.Y., Sept. 17-18, 1971....	63.25
	2614	Thomas K. Sullivan: 4+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Kans., and Ft. Lauderdale, Fla., Aug. 23-27, 1971..	198.25
28	2898	Frank J. Brasco, M.C.: 2 days per diem incurred on travel, from Washington, D.C., to New York City and Buffalo, N.Y., Sept. 17-18, 1971.....	70.00
		Fred Collision: Reimbursement for official local travel expenses, Sept. 20-24, 1971.....	19.00
	2899	Reimbursement for official travel expenses, round trip, Washington, D.C., to Dover, Del., Sept. 27, 1971.....	60.40
	2901	Elsworth D. Dory: Reimbursement for official local travel expenses, Aug. 9-Sept. 20, 1971.....	42.05
	2902	Jerome R. Waldie, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to San Francisco, Calif., Sept. 2-3, 1971.....	345.00
Nov. 1	3070	Livio A. Beccaccio: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Oct. 12-15, 1971.....	177.05
	3071	Michael W. Blommer: 1+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Sept. 20-21, 1971.....	88.42
	3072	James P. Donovan: 1 day per diem and miscellaneous expenses incurred on travel round trip, from Washington, D.C., to Newark, N.J., Aug. 31-Sept. 3, 1971.....	51.99
	3073	Elsworth D. Dory: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Dover Del., Sept. 27, 1971.....	35.00
	3074	William J. Keating, M.C.: Reimbursement for official travel expenses, one way, from Washington, D.C., to New York City and Buffalo, N.Y., Sept. 17-18, 1971.....	66.00
	3075	Robert E. McKenna: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Oct. 12-15, 1971.....	176.70
3	3122	The American Correctional Association: Miscellaneous publications, Sept. 27, 1971.....	16.75
	3123	District Delivery Service: Subscription to the New York Times, October-December 1971.....	78.00
	3124	IBM Corp.: Rental of MTST, July-August 1971.....	538.00
	3125	Press Intelligence, Inc.: Clipping and reading service, September 1971.....	178.60
8	3203	Thomas K. Sullivan: 3+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to Miami, Fla., Sept. 28-Oct. 1, 1971.....	162.75
10	3280	Office Supply Service: Miscellaneous stationery items, September 1971.....	337.39
	3300	Joseph Hulse, Inc.: 5 committee credentials for investigators, July 30 and Aug. 30, 1971.....	10.00
	3301	Nesom, Mellon, Cavanaugh, & Due: Cost for copying 139 documents, Aug. 30, 1971.....	13.90
	3302	Press Intelligence, Inc.: Clipping and reading service, August 1971.....	79.60
	3303	State of Delaware: Costs of documents requested in connection with investigatory work, Sept. 27 and 30, 1971.....	21.60
	3304	White, Page & Lentz: Charge for duplicating documents required for committee investigation, Aug. 24, 1971..	4.08
17	3426	Stephen Abrams: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 3-4, 1971.....	44.10
	3427	Livio A. Beccaccio: 4+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Oct. 29-Nov. 2, 1971....	199.35
	3428	James P. Donovan: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City and Newark, N.J., Sept. 21-23, 1971.....	122.79
	3429	Claude Pepper, M.C.: Reimbursement for official travel expenses, one way, Washington, D.C., to Albany and New York, N.Y., Sept. 17-18, 1971.....	101.00
	3430	1 day per diem incurred on travel, from Washington, D.C., to Philadelphia, Pa., Oct. 20-21, 1971.....	35.00
	3431	Charles B. Rangel, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City and Buffalo, N.Y., Sept. 17-18, 1971.....	92.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON CRIME—Continued			
1971			
Nov. 17	3432	Charles B. Rangel, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Buffalo, N.Y., Sept. 29, 1971.....	\$74.00
	19 3624	Allegheny Airlines, Inc.: Official travel for Members and staff, July 28, 1971.....	140.00
	3625	American Correctional Assn.: 1 copy of Manpower and Training for Correctional Institutions, Oct. 26, 1971.....	3.25
	3626	Delta Air Lines, Inc.: Official travel for Members and staff, Aug. 5, 1971.....	196.00
	3627	James G. Krause: Charge for copying documents, Oct. 18, 1971.....	5.00
	3628	John Kooniz: Cost for providing copies of documents, Sept. 30, 1971.....	8.50
		Official travel for Members and staff: Northwest Airlines, Inc., July 23, 1971.....	102.00
	3539	United Air Lines, Inc., July 6 and Aug. 24, 1971.....	594.00
	23 3672	Sam Steiger, M.C.: 1 day per diem incurred on travel, from Washington, D.C., to New York City and Buffalo, N.Y., Sept. 17-18, 1971.....	35.00
	3674	James P. Donovan: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Fort Lee, and Newark, N.J., Oct. 25-28, 1971.....	175.20
	30 3756	Peg Savage Grey: 2+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 5-7, 1971.....	103.70
		Official travel for Members and staff: American Airlines, Inc.— July 8-24, 1971.....	154.00
Dec. 1	3892	Aug. 3-Sept. 20, 1971.....	808.00
	3893	Eastern Airlines, Inc., July 13-Aug. 23, 1971.....	494.00
	3909	Office Supply Service: Miscellaneous stationery items, October 1971.....	163.06
	3922	Xerox Corp.: Meter usage, September 1971.....	809.95
	3983	Bureau of National Affairs, Inc.: 1-year subscription to United States Law Week, July 1971-72.....	158.00
	3 4077	Xerox Corp.: Meter usage, August 1971.....	911.60
	8 4104	Evelyn Savage Grey: 2+ days per diem incurred on travel from Washington, D.C., to Buffalo, N.Y., and return, Nov. 18-20, 1971.....	75.00
		Days per diem and miscellaneous expenses incurred on travel, 3 round trips, from Washington, D.C., to Los Angeles and San Francisco, Calif.: Joseph A. Phillips, 3+ days, Nov. 14-17, 1971.....	167.50
	4105	Pauline B. Reeping, 3+ days, Nov. 14-17, 1971.....	145.00
	14 4301	Livio A. Beccaccio, 5+ days, Nov. 14-19, 1971.....	236.65
		Elsworth D. Dory: 7 days per diem and miscellaneous expenses incurred on travel, 3 round trips, from Washington, D.C., to— Buffalo, Batavia, and New York City, N.Y., Nov. 18-20, 1971.....	110.00
	4302	St. Paul, Minn., and Marion, Ill., Nov. 21-23, 1971.....	120.50
	4303	Buffalo, Attica, and New York City, N.Y., Nov. 27, 1971.....	42.00
	4304	Andrew Radding: 5+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla.; Los Angeles and San Francisco, Calif., Nov. 14-19, 1971.....	234.04
	4305	Reimbursement for auto rental during official travel in San Francisco, Calif., Nov. 17, 1971.....	56.48
	4322	Leroy C. Bedell, Jr.: 6+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando, Fla., and Columbia, S.C., Nov. 18-24, 1971.....	254.50
	4323	James P. Donovan: 3+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 14-17, 1971.....	159.92
		H. Christopher Nolde: 6+ days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to— Jacksonville, Tallahassee and Tampa, Fla., Nov. 21-24, 1971.....	141.00
	4324	Buffalo, Attica and New York City, N.Y., Nov. 18-20, 1971.....	135.36
	4325	Chesapeake & Potomac Telephone Co.: Official telephone service— August 1971.....	1,350.89
	20 4495	July 1971.....	997.01
	4496	Robert E. McKenna: 5+ days per diem incurred on travel, from Washington, D.C., to Los Angeles and San Francisco, Calif., Nov. 14-19, 1971.....	233.55
	21 4696		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON CRIME—Continued			
1971			
Dec. 28	4822	Michael T. Callahan: Travel expenses and witness fees, from Gainesville to Jacksonville, Fla., and return, Dec. 1, 1971.....	\$42.80
	4823	William Ciaros, Jr.: Travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., round trip, Nov. 28-29, 1971.....	120.00
	4824	John R. Dunne: Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, Nov. 30, 1971.....	72.00
	4825	Arthur O. Eve: Travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., and return to New York City, N.Y., Nov. 30, 1971.....	94.35
	4826	David Fogel: Travel expenses and witness fees, from St. Paul, Minn., to Washington, D.C., round trip, Dec. 3, 1971.....	173.25
	4827	Vernon Fox: Travel expenses and witness fees, from Tallahassee, Fla., to Washington, D.C., round trip, Dec. 2, 1971.....	158.00
	4828	Clarence B. Jones: Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, Nov. 30, 1971.....	76.88
	4829	Richard Kelly: Travel expenses and witness fees, from Tampa, Fla., to Washington, D.C., round trip, Nov. 30-Dec. 1, 1971.....	172.00
	4830	I. Curt McKenzie: Travel expenses and witness fees, from Jacksonville, Fla., to Washington, D.C., round trip, Dec. 1-2, 1971.....	148.00
	4831	Russell G. Oswald: Travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., round trip, Nov. 30, 1971.....	92.00
	4832	Edward E. Roberts: Travel expenses and witness fees, from Lake Butler, Fla., to Washington, D.C., round trip, Nov. 30-Dec. 1, 1971.....	169.80
	4833	Lawrence R. Tapper: Witness fees and taxi fares, Dec. 6-8, 1971.....	108.80
	4834	James R. Wilson: Travel expenses and witness fees, from Syracuse, N.Y., to Washington, D.C., round trip, Nov. 29-30, 1971.....	122.00
29	4868	American Friends Service Committee: 1 copy of Struggle for Justice, Nov. 16, 1971.....	2.07
	4869	Robinson, Wolas & Hagen: Reimbursement for Xerox copies, Nov. 17, 1971.....	50.40
	4906	Congressional Quarterly, Inc.: 1 copy of Crime and the Law, Nov. 16, 1971.....	4.95
	4944	West Publishing Co.: U.S. Code Annotated, Title 28, and Index A & B, Nov. 24, 1971.....	8.00
		Salaries for 6 months.....	213,015.03
		Total paid from 1972 appropriations.....	232,008.80
SELECT COMMITTEE ON HOUSE RESTAURANT			
July 2	30	National Restaurant Assn.: 1971 NRA membership dues, Apr. 5, 1971.....	50.00
	6	99 Minority Room: Miscellaneous printing services, Apr. 29, 1971.....	6.00
		Total paid from 1971 appropriations.....	56.00
Aug. 24	1278	John Wiley & Sons, Inc.: 1 copy of Sanitary Techniques In Food Service, July 1971.....	5.16
Nov. 17	3447	Thomas J. Campbell: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Nov. 8-9, 1971.....	55.00
Dec. 8	4151	Cini-Grissom Associates: Reimbursement for personnel services, Oct. 6, 1971.....	591.65
	10	4223 Office Supply Service: Miscellaneous stationery items, July 30 and Oct. 1, 1971.....	82.86
	22	4705 National Restaurant Association: 1972 NRA membership dues.....	25.00
		Salaries for 6 months.....	13,306.50
		Total paid from 1972 appropriations.....	14,066.17

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON SMALL BUSINESS			
1971			
July 8	128	Wall Street Journal:	
		1-year renewal subscription, June 25, 1971-72.....	\$32.00
14	244	Rockwood Times:	
		1-year renewal subscription, July 1971-72.....	5.00
27	598	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, April-May 1971.....	302.49
	603	Eastern Airlines, Inc.:	
		Official travel for Members and staff, May 13 and 20, 1971.....	214.00
		Majority Room:	
		Miscellaneous printing services—	
	611	May 1971.....	119.40
	616	June 1971.....	35.00
	620	Office Supply Service:	
		Miscellaneous stationery items, June 1971.....	294.75
28	642	Center for the Study of Responsive Law:	
		2-volume set of The Closed Enterprise System, June 10, 1971.....	27.50
Aug. 26	1345	Ward & Paul:	
		Stenographic reporting, June 7-25, 1971.....	2,220.75
Sept. 1	1631	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, June 1971.....	134.83
	20	Milmark Services, Inc.:	
		For services rendered under contract, July 26, 1971.....	26.35
Nov. 16	3405	Tennessee Press Service, Inc.:	
		Newspaper clipping service, June 1973.....	33.40
		Total paid from 1971 appropriations.....	3,445.47
Aug. 30	1405	Frank Horton, M.C.:	
		8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., and Colorado Springs and Denver, Colo., Aug. 7-14, 1971.....	288.70
	1406	James R. Phalen:	
		7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., and Colorado Springs and Denver, Colo., Aug. 7-13, 1971.....	254.85
	1407	John K. Rayburn:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Wheeling, W. Va., and Ponca City, Okla., Aug. 11-12, 1971...	77.20
	1408	Donald B. Roe:	
		7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., and Colorado Springs and Denver, Colo., Aug. 7-13, 1971.....	254.85
31	1479	LaFollette Publishing Co.:	
		1-year renewal subscription to the LaFollette Press, August 1971-72.....	6.00
	1480	Tennessee Press Service, Inc.:	
		Newspaper clipping service, July 1971.....	29.40
Sept. 1	1636	Majority Room:	
		Miscellaneous printing services, July 1971.....	25.00
	9	Jackson County Sentinel:	
		1-year subscription, September 1971-72.....	5.00
	1790	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, July 1971.....	219.78
22	2036	Howard Greenberg:	
		11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Sept. 2-12, 1971.....	444.60
24	2114	John M. Finn:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Sept. 9-14, 1971.....	228.00
27	2135	Majority Room:	
		Miscellaneous printing services, August 1971.....	25.00
	2143	Office Supply Service:	
		Miscellaneous stationery items, Aug. 23, 1971.....	300.85
30	2215	John C. Kluczynski, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Albuquerque, N. Mex., Colorado Springs and Denver, Colo., Aug. 8-13, 1971.....	574.50
		James D. (Mike) McKevitt, M.C.:	
	2216	4 days per diem incurred on travel, from Washington, D.C., to Los Angeles, Calif., and return, Sept. 10-13, 1971.....	140.00
	2217	Reimbursement for official travel expenses, round trip, Washington, D.C., to Denver, Colo., Aug. 12-13, 1971.....	264.00
Oct. 7	2479	Henry A. Robinson:	
		8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Sept. 7-14, 1971.....	356.87
20	2768	Ward & Paul:	
		Stenographic reporting, July 7-9, 1971.....	920.25
Nov. 3	3134	Bell Press, Inc.:	
		1-year renewal subscription to the Scott County News, October 1971-72.....	5.00
	3135	Congressional Quarterly Service:	
		1-year renewal subscription to Congressional Quarterly, Dec. 31, 1971-72.....	144.00
	3136	National Observer:	
		1-year subscription, Aug. 2, 1971-72.....	7.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON SMALL BUSINESS—Continued			
1971			
Nov. 3	3137	Majority Room:	
		Miscellaneous printing services, September 1971.....	\$42.85
10	3269	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, August 1971.....	253.73
16	3361	Silvio O. Conte, M.C.:	
		3 days per diem incurred on travel, from Washington, D.C., to Nashville and Knoxville, Tenn., and return, Oct. 27-29, 1971.....	105.00
	3362	William L. Hungate, M.C.:	
		3 days per diem incurred on travel, from Washington, D.C., to Knoxville, Tenn., and Chicago, Ill., and return, Oct. 28-30, 1971.....	105.00
	3363	William A. Kael, Jr.:	
		6 days per diem incurred on travel, from Washington, D.C., to Nashville and Knoxville, Tenn., and return, Oct. 26-31, 1971.....	210.00
		Days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville and Knoxville, Tenn., and Chicago, Ill.:	
	3364	James R. Phalen, 5 days, Oct. 27-31, 1971.....	175.00
	3365	Thomas G. Powers, 6 days, Oct. 26-31, 1971.....	212.50
	3366	Neal Smith, M.C., 4 days, Oct. 27-30, 1971.....	142.40
	3404	Congressional Quarterly, Inc.:	
		1 copy of Guide to the Congress of the United States, Oct. 13, 1971.....	35.00
	3406	Tennessee Press Service, Inc.:	
		Newspaper clipping service, August-September 1971.....	49.80
17	3480	John K. Rayburn:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville and Knoxville, Tenn., and Chicago, Ill., Oct. 26-31, 1971.....	296.26
	3481	Henry A. Robinson:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Oct. 18, 1971.....	55.70
	3482	Donald B. Roe:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Oak Ridge, Tenn., Oct. 26-31, 1971.....	298.36
	3483	Ruth Taylor:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville and Knoxville, Tenn., Oct. 27-29, 1971.....	112.00
	3528	Majority Room:	
		Miscellaneous printing services, October 1971.....	35.00
Dec. 8	4160	Bureau of National Affairs, Inc.:	
		1-year subscription, December 1971-72.....	210.00
	4161	Gordon A. Friesen International, Inc.:	
		Development and preparation of graphic charts used at hearings, Oct. 28-29, 1971...	375.00
	4162	Tennessee Press Service, Inc.:	
		Newspaper clipping service, October 1971.....	30.50
10	4210	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, September 1971.....	189.69
	4216	Eastern Airlines, Inc.:	
		Official travel for Members and staff, August 1971.....	3,024.00
	4267	Ralph Waldo Emerson:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Nov. 18-19, 1971.....	82.50
		Ward & Paul:	
		Stenographic reporting—	
	4396	Aug. 9-13, 1971.....	918.00
	4397	Sept. 11-13, 1971.....	1,239.30
	4398	Sept. 28, 1971.....	315.00
20	4518	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, October 1971.....	283.88
	4666	Ralph Waldo Emerson:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Nov. 8-12, 1971.....	277.01
	4667	John K. Rayburn:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Nov. 30-Dec. 1, 1971.....	73.50
28	4794	Ward & Paul:	
		Stenographic reporting, Oct. 28-29, 1971.....	609.75
29	4886	Overton County News:	
		1-year subscription, December 1971-72.....	5.00
	4887	Tennessee Press Service, Inc.:	
		Newspaper clipping service, November 1971.....	30.40
	4912	Eastern Airlines, Inc.:	
		Official travel for Members and staff, Oct. 18 and 26, 1971.....	1,401.00
	4934	Majority Room:	
		Miscellaneous printing services, November 1971.....	40.85
	4939	Office Supply Service:	
		Miscellaneous stationery items, October 1971.....	166.36
		Salaries for 6 months.....	192,094.48
		Total paid from 1972 appropriations.....	208,065.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SPECIAL COMMITTEE TO INVESTIGATE CAMPAIGN EXPENDITURES			
1971			
Nov. 16	3390	Bureau of Engraving and Printing: Certificates for assistant counsels, January 1971.....	\$155.00
		Total paid from 1971 appropriations.....	155.00
SPECIAL COMMITTEE ON FUNERALS			
Sept. 27	2133	Zeake W. Johnson, Jr.: Advance in connection with funeral of Hon. John C. Watts, 6th Dist., Ky., authorized by H. Res. 613, Sept. 27, 1971.....	300.00
Nov. 8	3200	Clement J. Zablocki, M.C.: Reimbursement for travel expenses, from Milwaukee, Wis., to Pittsburgh, Pa., in connection with funeral of Hon. James G. Fulton, 27th Dist., Pa., authorized by H. Res. 639, Oct. 15, 1971.....	40.00
9	3220	Guyn, Kurtz & Hager: Payment for professional services rendered in connection with funeral of Hon. John C. Watts, 6th Dist., Ky.; authorized by H. Res. 618, Oct. 27, 1971.....	2,000.00
10	3228	Geo. C. Shaffer, Inc., of D.C.: Floral tribute from the House to the late Hon. James G. Fulton, 27th Dist., Pa.; au- thorized by H. Res. 639, Oct. 29, 1971.....	61.33
16	3380	L. Reinbauer & Son Co.: Transportation for Members of Delegation appointed by the Speaker to attend the funeral of Hon. James G. Fulton, 27th Dist., Pa.; from airport to church and return; authorized by H. Res. 639, Oct. 29, 1971.....	200.00
	3381	Hunter's Flower Shop: Floral tribute for the late Hon. John C. Watts, 6th Dist., Ky., from the U.S. House of Representatives; authorized by H. Res. 618, Oct. 4, 1971.....	63.00
23	3675	L. Reinbauer & Son Co.: Payment for professional services rendered in connection with funeral of Hon. James G. Fulton, 27th Dist., Pa.; authorized by H. Res. 639, Nov. 5, 1971.....	2,000.00 (16.37)
		Refunds and adjustments.....	
		Total paid from 1972 appropriations.....	4,647.96
TOTALS FOR SPECIAL AND SELECT COMMITTEES			
		Total paid from 1970 appropriations.....	281.63
		Total paid from 1971 appropriations.....	144,765.75
		Total paid from 1972 appropriations.....	4,073,580.29
		Total.....	4,218,628.67
TELEGRAPH AND TELEPHONE SERVICE			
1971			
July 23	502	General Services Administration, William F. Ryan, M.C., official telephone service.....	\$91.85
		Western Union, Hugh L. Carey, M.C., official telegram service.....	90.81
		Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives—	
Aug. 24	1289	March–June 1970.....	1,496.47
Sept. 8	1732	June 1970.....	358.27
		Office of Financial Services, reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives—	
Oct. 19	2653	Apr. 2–June 3, 1970.....	1,090.00
	2654	June 4–29, 1970.....	670.00
		Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives—	
Nov. 10	3232	February–June 1970.....	2,231.08
Dec. 20	4658	Do.....	3,089.98
		Total paid from 1970 appropriations.....	9,118.46
July 2	10	Chesapeake & Potomac Telephone Co., official telephone service as per contract, May 1971.....	83,314.30
8	141	Answering, Inc., Office of the Attending Physician, March–June 1971.....	158.90
		Chesapeake & Potomac Telephone Co., Office of the Attending Physician, Office of the Clerk, and Office of Publications Distribution, November 1970–April 1971.....	1,398.27
		General Services Administration, F.T.S. service, March–April 1971.....	27,350.90
	147	General Services Administration:	
		Phillip Burton, M.C.....	29.90
		Edward R. Roybal, M.C.....	44.16
		William F. Ryan, M.C.....	23.25
		Abner J. Mikva, M.C.....	7.60
		ITT World Communications, Inc., February–May 1971:	
		Spark M. Matsunaga, M.C.....	1,896.00
		Patsy T. Mink, M.C.....	146.00
		Jorge L. Córdova, M.C.....	110.48
		Spark M. Matsunaga, M.C.....	1,260.00
		Patsy T. Mink, M.C.....	1,671.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	TELEGRAPH AND TELEPHONE SERVICE	Amount
1971			
July 8	147	R.C.A. Global Communications, Inc.:	
		Spark M. Matsunaga, M.C.	\$54.54
		Fletcher Thompson, M.C.	42.22
		Universal Telephone, Inc., Alvin E. O'Konski, M.C.	560.33
		Western Union:	
		Hugh L. Carey, M.C.	68.80
		William J. Keating, M.C.	4.86
		Abner J. Mikva, M.C.	4.91
		Lester L. Wolff, M.C.	50.73
		Regional Office of Administration, FTS after hour service furnished Members of the House of Representatives—	
	9	June 1971	13,602.00
	21	May 1971	13,601.00
	27	599 Chesapeake & Potomac Telephone Co., official telephone service, House Postmaster's Office, March–April 1971	37.77
	28	651 Monroe County Telephone Co., official telephone service, Vernon W. Thomson, M.C., May 13–June 16, 1971	343.30
		678 Western Union Telegraph Co., official telegram service, April–May 1971	5.10
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
		As per contract, June 1971	85,952.59
		Sergeant at Arms, June 30, 1971	8.15
		Long-distance telephone calls for Members of the House of Representatives—	
		September 1970–June 1971	211,847.73
		January–June 1971	11,059.06
		July 1970–June 1971	7,158.59
		Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives, October 1970–June 1971	15,443.60
		Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives—	
		January–June 1971	8,167.81
		November 1970–June 1971	8,217.51
		Office of Financial Services, reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives, July 1970	885.00
		Chesapeake & Potomac Telephone Co., official telephone service, House Post Office, May–June 1971	17.35
		Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives, January–June 1971	34,977.04
		Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives, August 1970–June 1971	18,829.66
		Refunds and adjustments	¹ (1,639.43)
		Total paid from 1971 appropriations	546,710.98
Aug. 31	1465	Regional Office of Administration, FTS after hour service furnished Members of the House of Representatives, July 1971	13,604.00
		Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone calls for Members of the House of Representatives, July 1971	93,074.20
		Official telephone service, as per contract, July 1971	85,635.32
		Monroe County Telephone Co., official telephone service, Vernon W. Thomson, M.C., July 14, 1971	442.99
		Regional Office of Administration, FTS after hour service furnished Members of the House of Representatives, August 1971	13,605.00
		Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives, July 1971	43,313.05
		Monroe County Telephone Co., official telephone service, Vernon W. Thomson, M.C., June 25–Aug. 12, 1971	514.24
		Chesapeake & Potomac Telephone Co., official telephone service—	
		As per contract, August 1971	83,099.45
		Sergeant at Arms, August 1971	8.76
		Western Union, official telegram service, Lloyd Meeds, M.C., August 1971	217.32
		Regional Office of Administration, FTS after hour service furnished Members of the House of Representatives, September 1971	13,605.00
		Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone calls for Members of the House of Representatives, July–September 1971	281,959.04
		Official telephone service, Sergeant at Arms, September 1971	4.85
		Telephone service as per contract, September 1971	85,426.47
		Monroe County Telephone Co., official telephone service, Vernon W. Thomson, M.C., Aug. 2–Sept. 16, 1971	574.21
		Regional Office of Administration, FTS after hour service furnished Members of the House of Representatives, October 1971	13,605.00
		Monroe County Telephone Co., official telephone service, Vernon W. Thomson, M.C., Sept. 3–Oct. 14, 1971	562.20

¹ Includes refund of \$178.18 from Congressman Richard H. Poff.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	TELEGRAPH AND TELEPHONE SERVICE	Amount
1971		Chesapeake & Potomac Telephone Co.:	
		Official telephone service	
Dec. 10	4212	Sergeant at Arms, October 1971	\$8.20
	4213	House Post Office, July-September 1971	89.23
	4214	As per contract, October 1971	83,355.30
23	4757	Long-distance telephone calls for Members of the House of Representatives, July-October 1971	196,789.04
29	4895	Regional Office of Administration, FTS after hour service furnished Members of the House of Representatives, November 1971	13,605.00
	4896	Monroe County Telephone Co., official telephone service, Vernon W. Thomson, M.C., Aug. 3-Nov. 15, 1971	587.92
		Refunds and adjustments	¹ (90.03)
		Total paid from 1972 appropriations	1,023,595.76

REVISION OF THE LAWS

Salaries for 6 months	\$17,419.50
Total paid from 1971 appropriations	17,419.50

POSTAGE

1971		House Post Office:	
		Postage orders—	
July 6	85	July 2, 1971	\$25,932.46
19	347	July 17, 1971	19,690.50
Aug. 9	1008	Aug. 6, 1971	20,846.25
Sept. 1	1645	Aug. 31, 1971	13,272.60
Oct. 1	2362	Oct. 1, 1971	24,708.00
Nov. 4	3173	Nov. 4, 1971	19,416.24
15	3354	Nov. 15, 1971	25,997.26
Dec. 3	4037	Dec. 3, 1971	34,217.47
13	4278	Dec. 13, 1971	31,944.87
		Total paid from 1971 appropriations	216,025.65

FURNITURE

1971			
July 15	333	La France Industries, drapery material	\$355.07
		C. E. Briddell Co., Inc., drapery supplies	12.38
		Parkway Cleaners & Dyers, clean drapes	62.50
		Fries, Beall & Sharp Co., Inc., supplies	177.09
	21	432 La France Industries, drapery material	57.02
		Fries, Beall & Sharp Co., Inc., upholstery supplies	2.61
	22	472 Capitol Lock & Hardware Co., padlocks	18.71
		John Duer & Sons, Inc., staples	104.86
		Fries, Beall & Sharp Co., upholstery supplies	2.94
		Mattos, Inc., finishing supplies	786.95
		Allied Products, Inc., carpeting supplies	134.20
	29	695 Ginn's:	
		Conserv-a-files and shelves	128.00
		Smoking stands	126.00
		Vanleigh Furniture Showrooms, Inc., furniture and upholstery fabrics	4,188.50
		Crown Supply, Inc.:	
		Metal polish	17.52
Aug. 3	883	Hand cleaner	14.35
	5	953 C. E. Briddell Co., Inc., traverse cord for drapery	23.76
		Sears, Roebuck & Co., parts for drill	3.00
		J. J. Schleifer, drapery material	123.75
		John Duer & Sons, Inc., upholstery supplies	85.85
		W. D. Campbell Co., 3 Montisa file cabinets	440.00
		Allied Products, Inc., carpet binding	14.00
		Allied Plywood Corp.:	
		Pegboard	3.74
		Plywood	17.28
		Capitol Lock & Hardware Co., Inc., locksmith supplies	24.25
		Glass Distributors, Inc., acrylite	117.12
	23	1253 J. B. Kendall Co., locksmith supplies	103.96
		Capitol Lock & Hardware Co., Inc., locksmith supplies	298.48
		C. I. Smith Co., Inc., finishing supplies	161.50
		W. R. Winslow Co., finishing supplies	10.35
		Levolor Lorentzen, Inc., venetian blinds	95.16
31	1464	Vanleigh Furniture Showrooms, Inc., drapery fabrics	4,110.00
	1483	Fries, Beall & Sharp Co., Inc., cabinetry supplies	46.88

¹ Includes refund of \$90.03 from Congressman Richard H. Poff.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	FURNITURE	Amount
1971			
Sept. 9	1754	C. E. Briddell Co., Inc., foam rubber	\$114.29
24	2058	Wall Products Co., 518 sheets special Formica	8,589.27
		Vanleigh Furniture Showrooms, Inc.:	
	30	2218 Drapery fabrics	3,995.00
		2219 Furniture	1,745.55
		2223 C. E. Briddell Co., Inc.:	
		Upholstery tacks	22.27
		Curled hair for upholstery	278.44
Oct. 7	2494	C. I. Smith Co., Inc., finishing supplies	331.81
22	2840	Vanleigh Furniture Showrooms, Inc.:	
		Drapery fabrics	1,275.00
		Carpet	1,681.00
	27	2878 Mattos, Inc., finishing supplies	6.09
		Vanleigh Furniture Showrooms, Inc.:	
		New carpet	2,268.00
Nov. 10	3316	Do	2,954.00
		Total paid from 1971 appropriations	37,023.41
Aug. 3	903	C. E. Briddell Co., Inc., thread for drapery	24.35
		John Duer & Sons, Inc., cabinetry supplies	48.22
		Allied Products, Inc., carpet supplies	110.91
	5	952 Fries, Beall & Sharp Co., Inc.:	
		Cabinetry supplies	34.44
		Upholstery supplies	17.52
		La Franca Industries, fabrics	456.39
	956	Allied Plywood Corp., plywood	400.00
		Washington Carpet Sales Corp., new carpet	2,332.47
23	1254	Capitol Lock & Hardware Co., Inc., locksmith supplies	554.15
		J. B. Kendall Co., locksmith supplies	12.04
	1255	C. I. Smith Co., Inc., finishing supplies	14.31
		Allied Products, Inc., carpet supplies	24.90
		Ohio Traveling Bag Mfg. Co., upholstery supplies	17.50
		John Duer & Sons, Inc., cabinetry supplies	33.52
	1260	Washington Carpet Sales Corp., carpet cushion	1,039.50
		Ruxton Drapery Cleaners, clean draperies	17.10
		Fries, Beall & Sharp Co., Inc., cabinetry supplies	50.10
		Sherwin-Williams Co., finishing supplies	6.00
		Union Hardware, cabinetry supplies	90.53
	1261	General Electric Co., refrigerator	109.00
		Ohio Traveling Bag Mfg. Co., upholstery supplies	5.85
		Fries, Beall & Sharp Co., Inc., cabinetry supplies	35.62
		C. E. Briddell Co., Inc., upholstery supplies	20.44
24	1264	R & M Saw & Tool Co., Inc., cabinetry supplies	30.65
		John Duer & Sons, Inc., upholstery supplies	8.82
		C. E. Briddell Co., Inc., upholstery supplies	203.82
25	1315	Reliable Wiping Cloth Div., wiping cloths	276.00
		American Excelsior Co., foam rubber	115.64
		Bedell's, webbing for upholstery	76.50
		R & M Saw & Tool Co., Inc., sharpen carbide saws	20.00
		Sherwin-Williams Co., stain	6.00
27	1389	John Duer & Sons, Inc., cabinetry supplies	8.64
		W. S. Jenks & Sons, supports	1.95
	1390	USAFINCISCOM, Defense Supply Service, 5 security files	2,862.09
		Mattos, Inc., finishing supplies	113.00
		Leveler Lorentzen, Inc., venetian blinds	70.42
		C. E. Briddell Co., Inc., drapery interlining	62.50
		John Duer & Sons, Inc., upholstery and cabinetry supplies	28.66
		Ewing Lumber & Millwork Corp., upson board	47.04
31	1482	Collins & Aikman Corp., new carpet	438.06
Sept. 13	1843	R & M Saw & Tool Co., Inc., sander	130.00
		Parkway Cleaners & Dyers, clean drapes	19.20
		Conso Products Co., thread for upholstery	22.73
		Radel Leather Mfg. Co., leather for upholstery	914.81
		Glass Distributors, Inc., glass	165.13
	1844	Wall Products Co., formica	331.63
		Roberts Co. of D.C., Inc., supplies	1.43
		Glass Distributors, Inc., acrylite	39.13
	1845	Capitol Lock & Hardware Co., Inc., locksmith supplies	158.30
		Bedell's, sofa and chair covers	35.50
17	1937	General Services Administration, chair mats for stock	300.00
		Wall Products Co.	23.99
	1942	C. I. Smith Co., Inc., finishing supplies	17.17
		Robinson Export-Import Corp., contact cement	38.88
		J. Milton Baker Co., carpet supplies	449.95
		R & M Saw & Tool Co., Inc., saw blades	93.70
23	2044	Irving & Casson-A. H. Davenport Co., 1 sofa	1,736.00
		Carey Machinery & Supply Co., Inc., brass sleeves for upholstery	10.00
		Reliable Wiping Cloth Div., wiping cloths	207.00
		C. E. Briddell Co., Inc., black cambric for upholstery	66.82
		La Franca Industries, naugahyde	115.83
		Fries, Beall & Sharp Co., Inc., cabinetry supplies	13.41

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	FURNITURE	Amount
1971			
Sept. 28	2196	C. E. Briddell Co., Inc., polyurethane	\$10.59
		Wall Products Co., Formica adhesive	49.55
		Glass Distributors, Inc., Acrylite	518.76
		J. B. Kendall Co., keying kit for locksmith	36.26
Oct. 4	2395	W. W. Grainger, Inc., belts for upholstery	5.48
		Northwest Supply Co., needles	6.00
	7 2461	Master Recessed Systems, Inc., clean draperies	7,013.00
	2493	Seward Luggage Mfg. Co., packing trunks	7,512.50
		Dixie Janitor Supply Co., Inc., Windex	11.37
		C. E. Briddell Co., Inc., upholstery supplies	385.04
		C. I. Smith Co., Inc., finishing supplies	704.74
		L. Fishman & Son, carpet supplies	136.95
		Ginn's, folding tables	1,603.00
	27 2874	Capitol Lock & Hardware Co., Inc., locksmith supplies	139.16
		Fries, Beall & Sharp Co., Inc., cabinetry supplies	55.47
		Vanleigh Furniture Showrooms, Inc., furniture	1,400.00
		Allied Plywood Corp.	204.80
	2875	La France Industries, drapery material	607.46
		Fries, Beall & Sharp Co., Inc., cabinetry supplies	95.07
		Vanleigh Furniture Showrooms, Inc.:	
		Furniture	4,316.00
		Lamps	362.00
	28 2884	Carey Machinery & Supply Co., Inc., cabinetry supplies	9.90
		Ginn's, vinyl chair mats	592.80
	2921	Radel Leather Mfg. Co., leather for upholstery	1,238.01
		Allied Products, Inc., carpet supplies	499.06
		Advanced Equipment Co., Inc., furnish and install 2 tires on wheelchair	23.90
		R & M Saw & Tool Co., Inc., sharpen saws	35.00
	2922	Union Hardware:	
		Pulls	30.50
		Special pulls	36.40
		Pulls and locks	8.52
		Robinson Export-Import Corp., carpet cement	38.88
		Sherwin-Williams Co., finishing supplies	6.00
		Allied Plywood Corp.	665.60
Nov. 3	3117	Schwab Safe Co., Inc., 1 safe	200.00
		L. Fishman & Son, carpet supplies	26.35
		Vanleigh Furniture Showrooms, Inc., furniture	800.00
		Mattos, Inc., finishing supplies	364.10
		Thompson & Cooke, Inc., cabinetry supplies	10.50
		Washington Carpet Co., Inc., carpet cushion	1,575.00
	11 3317	Fries, Beall & Sharp Co., Inc.:	
		Cabinetry supplies	8.43
		Sander	108.29
		Wall Products Co., Masonite	82.32
		Mattos, Inc., finishing supplies	446.00
		State Saw & Machinery Co., sharpen bits	10.00
	18 3534	Vanleigh Furniture Showrooms, Inc., furniture	1,078.00
		Hobbywoods, veneer	64.80
		Ewing Lumber & Millwork Corp., building board	39.51
	3535	Capitol Lock & Hardware Co., Inc.:	
		Boring machine	378.18
		Locksmith supplies	66.92
		Vanleigh Furniture Showrooms, Inc., file storage units	1,142.00
		John Duer & Sons, Inc., cabinetry supplies	3.82
	3537	Capitol Lock & Hardware Co., Inc., key cutting machine and locking bars	558.16
		Reliable Wiping Cloth Div., finishing supplies	207.00
		Vanleigh Furniture Showrooms, Inc., drapery fabrics and carpet	3,104.10
		La France Industries, Naugahyde for upholstery	66.33
		Union Hardware, cabinetry supplies	2.00
		R & M Saw & Tool Co., Inc., cabinetry supplies	3.15
	3538	John Duer & Sons, Inc., upholstery supplies	20.58
		Defense Supply Service (USAFINCISCOM), 2 two-drawer security files	849.60
		Diebold, Inc., thumb latch handles for safe	10.05
		R & M Saw & Tool Co., Inc.:	
		Repair sander and sharpen bits	77.30
		New router bits and bearings	45.55
	3539	Bassock Co., casters	487.60
		J. Gibson McIlvain Co., lumber	268.12
		C. E. Briddell Co., Inc., drapery supplies	12.87
		Craftsman Wood Service Co., cabinetry supplies	28.04
		Ruxton Drapery Cleaners, clean draperies	40.00
	3541	Franklin Glue Co., wood glue	67.70
		Mattos, Inc., lubricant	27.12
		American Air Filter Co., Inc., dust filters	35.00
		E. B. Adams Co., squeeze bottle dispensers	5.80
		Hobbywood veneer saws	5.50
26	3722	Diebold, Inc., safe parts	456.93
		R & M Saw & Tool Co., Inc., cabinetry supplies	108.40
		C. E. Briddell Co., Inc., upholstery supplies	367.09
		John Duer & Sons, cabinetry supplies	11.76
		Fries, Beall & Sharp Co., Inc., cabinetry supplies	155.60
		Ginn's, new file cabinets	29,356.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	FURNITURE	Amount
1971			
Nov. 30	3784	C. I. Smith Co., Inc., finishing supplies	\$106.02
		Senco Products, Inc., cabinetry supplies	714.20
		Fries, Beall & Sharp Co., Inc., shop supplies	178.77
		Diebold, Inc., thumb latches	3.04
		John Duer & Sons, Inc., drapery and cabinetry supplies	13.78
		R & M Saw & Tool Co., Inc., sharpen jointer knives and bits	4.75
Dec. 1	3982	Sears, Roebuck & Co., saw blades	3.70
		General Services Administration:	
		Chair mats	300.00
		Plastic film	45.00
		R & M Saw & Tool Co., Inc., sharpen carbide cutters	10.50
	2 4014	C. E. Briddell Co., Inc.:	
		Drapery supplies	59.30
		Upholstery supplies	442.38
		J. Gibson McLivain Co., lumber	536.30
		John Duer & Sons, Inc., cabinetry supplies	59.68
	4015	Safemasters Co., Inc., safe wheels	118.80
		John Duer & Sons, Inc., brackets	5.88
		Mattos, Inc., finishing supplies	103.40
	3 4079	Conso Products Co., thread	22.95
		Wall Products Co., cabinetry supplies	183.75
		Allied Plywood Corp.:	
		Plywood	315.20
		Wall board	96.29
		John Duer & Sons, Inc., cabinetry supplies	36.49
	10 4189	Bedell's, upholstery supplies	27.00
		Fries, Beall & Sharp Co., Inc., cabinetry supplies	40.16
		Allied Products Inc., carpet supplies	167.80
		Baer-Slade Corp., brushes	12.00
		Wall Products Co., tile	23.99
	14 4284	C. I. Smith Co., Inc., finishing supplies	238.44
		Capitol Lock & Hardware Co., Inc., locksmith supplies	5.49
		State Saw & Machinery Co., sharpen saws	27.00
		Wall Products Co., Formica	15.99
	4317	W. T. Weaver & Sons, cabinetry supplies	15.94
		C. I. Smith Co., Inc., finishing supplies	232.25
		Capitol Asbestos Fabricators Corp., cabinetry supplies	25.00
	17 4458	C. E. Briddell Co., Inc., upholstery supplies	3.12
		Fries, Beall & Sharp Co., Inc., cabinetry supplies	104.53
		American Excelsior Co., foam rubber	129.33
		Ewing Lumber & Millwork Corp., cabinetry supplies	36.75
		Capitol Lock & Hardware Co., Inc., locksmith supplies	134.75
	4461	KOROK The Enamel Products Co., cabinetry supplies	20.16
		Washington Carpet Sales Corp., carpet supplies	76.00
		Allied Plywood Corp., plywood	141.44
		Total paid from 1972 appropriations	90,692.42

JOINT COMMITTEE ON INTERNAL REVENUE TAXATION

1971			
July 19	373	Albert Buckberg, 1 copy of The Free List, June 9, 1971	\$8.84
22	471	British Information Services, 1 magazine, Apr. 24, 1971	2.60
		Chesapeake & Potomac Telephone Co., official telephone service, May 1971	21.90
		Office Machines Co., Inc., electronic calculator, June 15, 1971	711.92
Aug. 2	857	Shepard's Citations, 1 copy of Willis on Partnership Taxation, June 17, 1971	25.00
		Xerox Corp., meter usage, April 1971	64.01
		D. C. Heath & Co., 1 copy of Tax Incentives, May 14, 1971	13.18
Sept. 1	1648	Xerox Corp., meter usage, May-June 1971	150.12
		SCM Corp., typewriter, June 29, 1971	844.00
		Chesapeake & Potomac Telephone Co., official telephone service, June 1971	1.35
		Total paid from 1971 appropriations	1,842.92
Aug. 3	885	District Delivery Service, subscription to New York Times, July-September 1971	35.00
31	1484	John Byrne & Co., for services rendered	255.00
Oct. 12	2548	District Delivery Service, for services rendered	35.00
		Prentice-Hall, Inc., publication for official committee use, Aug. 2, 1971	22.35
		D. C. Heath & Co., services rendered, Aug. 1, 1971	13.18
		British Information Services, 1 book for official committee use, July 13, 1971	3.00
		Commerce Clearing House, Inc., miscellaneous publications, April 1971	18.50
		Xerox, meter usage, July 1971	107.85
		Chesapeake & Potomac Telephone Co., official telephone service	
		July 1971	37.50
		August 1971	38.76
		Sept. 22, 1971	.70
Nov. 19	6321	Lofit Publications, Inc., current supplement service of Mertens Law of Federal Gift and Estate Taxation, Aug. 1-July 31, 1972	60.00
		Chesapeake & Potomac Telephone Co., official telephone service, September 1971	26.43
		Xerox Corp., meter usage	
		July 30-Sept. 5, 1971	172.68
		Sept. 5-Oct. 4, 1971	102.57

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	JOINT COMMITTEE ON INTERNAL REVENUE TAXATION	Amount
1971			
Nov. 19	6321	Wall Street Journal, 1-year subscription, Nov. 18, 1971-72	\$35.00
		Standard & Poor's Corp.:	
		Outlook for the Security Markets, July 1, 1971-72	87.00
		Industry Surveys, July 1, 1971-72	235.00
		British Information Services, 1 copy of National Income and Expenditures, 1970	2.40
		Pendragon House:	
		1 copy of Finance Act 1971, ch. 68, Sept. 8, 1971	2.84
		1 copy each of National Income and Expenditure 1971, and U.K. Balance of Payments 1971, Oct. 5, 1971	6.85
		Federal Tax Press Corp., 1 copy of Bittker & Eustice's Federal Income Taxation of Corporations and Shareholders, 3d ed.	32.50
		Research Institute of America, Recommendations, September 1971-72	36.00
Dec. 14	4372	House Post Office, postage stamps, Oct. 18, 1971	10.75
		Salaries for 6 months	358,940.05
		Total paid from 1972 appropriations	360,316.91

JOINT COMMITTEE ON DEFENSE PRODUCTION

1971			
July 2	33	American Metal Market, 1-year subscription, May 8, 1971-72	\$48.00
	34	U.S. Senate Post Office, postage stamps for official business, June 17, 1971	100.00
	9 154	Keeper of Stationery, U.S. Senate, miscellaneous stationery items, June 30, 1971	78.83
		Total paid from 1971 appropriations	226.83
Sept. 22	2037	Keeper of Stationery, U.S. Senate, miscellaneous stationery items, July 19-Aug. 13, 1971	141.72
	28 2188	Wall Street Journal, 1-year subscription, Aug. 12, 1971-72	35.00
		Ward & Paul, stenographic reporting:	
		Aug. 2, 1971	167.40
Oct. 19	2754	Sept. 22-23, 1971	378.00
Nov. 18	3588	Salaries for 6 months	61,076.81
		Total paid from 1972 appropriations	61,798.93

JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS

1971			
Aug. 5	968	Congressional Quarterly, Inc., binders, July 15, 1971	\$15.00
		IBM Corp., transportation charges, July 15, 1971	63.92
		Smith-Corona Marchant, typewriter, July 2, 1971	627.00
	969	National Journal, 1-year subscription, Apr. 24, 1971-72	200.00
		Xerox Corp., meter usage, May 27-31, 1971	44.26
Sept. 16	1908	IBM Corp., equipment rental, June 28-July 31, 1971	385.00
		Chesapeake & Potomac Telephone Co., official telephone service, July 1971	21.78
		Press Intelligence, Inc., clipping services, July 26-Aug. 31, 1971	46.84
	27 2128	IBM Corp., rental of 2 MC Selectric typewriters, August 1971	350.00
Nov. 10	3272	Chesapeake & Potomac Telephone Co., official telephone service, August 1971	35.91
	12 3347	Congressional Quarterly Service, 1 set of Guide to the Congress of the United States, Congress and the Nation, vols. I and II, Sept. 27, 1971	82.50
	26 3728	Chesapeake & Potomac Telephone Co., official telephone service, September 1971	11.56
		Press Intelligence, Inc., clipping service, September 1971	47.53
	3729	Bureau of National Affairs, Inc., 1-year subscription, Oct. 22, 1971-72	158.00
		Press Intelligence, Inc., clipping service, October 1971	50.98
Dec. 3	4068	Xerox Corp., meter usage, June-July 1971	391.72
		House of Representatives Restaurant, refreshments for meeting, Oct. 5, 1971	5.00
	14 4371	House Post Office, postage stamps, Sept. 14, 1971	50.00
	20 4520	Chesapeake & Potomac Telephone Co., official telephone service, October 1971	3.30
		Salaries for 6 months	86,441.81
		Total paid from 1972 appropriations	89,032.11

SPEAKER'S AUTOMOBILE

1971			
July 6	73	Architect of the Capitol, gasoline, March-April 1971	\$92.14
	19 370	Humble, gasoline, June 1971	19.72
	23 680	Architect of the Capitol, gasoline, May-June 1971	79.85
	682A	General Motors Corp., limousine rental, January-June 1971	500.00
		Total paid from 1971 appropriations	691.71
Oct. 8	2521	Architect of the Capitol, gasoline, July-August 1971	71.41
Nov. 3	3109	Capitol Hill Men's Shop, 2 uniforms and accessories, July 6 and Oct. 10, 1971	242.00
	23 3690	Humble, gasoline and oil, October 1971	17.62
Dec. 10	4202	Architect of the Capitol, gasoline, September-October 1971	67.89
		Salaries for 6 months	6,976.92
		Total paid from 1972 appropriations	7,375.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MAJORITY LEADER'S AUTOMOBILE	Amount
1971			
July 2	67	Humble, gasoline and oil, May 1971	\$79.37
6	74	Architect of the Capitol, gasoline, March-April 1971	43.68
14	243	Humble, gasoline, February 1971	6.89
28	683	General Motors Corp., limousine rental, January-June 1971	500.00
29	701	Capitol Hill Men's Shop, chauffeur's clothing, April 2 and June 4, 1971	65.00
	702	Humble, gasoline and service, June 1971	44.73
	703	Architect of the Capitol, gasoline, May-June 1971	70.99
		Total paid from 1971 appropriations	813.66
		Humble, gasoline:	
Aug. 12	1147	July 1971	79.18
Sept. 16	1928	August 1971	63.63
Oct. 8	2519	Architect of the Capitol, gasoline, July-August 1971	57.31
		Humble:	
	22 2842	Gasoline, oil and servicing, September 1971	64.47
Nov. 23	3688	Gasoline and oil, October 1971	82.31
30	3768	Capitol Cadillac Co., repair work, Oct. 13, 1971	30.70
Dec. 20	4670	Humble, gasoline, November 1971	36.76
29	4899	Architect of the Capitol, gasoline, September-October 1971	52.68
		Salaries for 6 months	7,395.54
		Total paid from 1972 appropriations	7,862.58

MINORITY LEADER'S AUTOMOBILE

1971			
July 19	369	Humble, gasoline:	
		June 1971	\$33.00
20	398	March 1971	4.00
28	679	Architect of the Capitol, gasoline and oil, May-June 1971	136.39
	682	General Motors Corp., limousine rental, January-June 1971	500.00
		Total paid from 1971 appropriations	673.39
Aug. 5	944	Capitol Hill Men's Shop, chauffeur uniforms and accessories, July 19, 1971	217.25
12	1148	S. & G. Garage, align front end and rotate four tires	13.50
24	1288	Humble, gasoline, July 1971	2.72
Oct. 8	2520	Architect of the Capitol, gasoline, July-August 1971	81.98
Nov. 23	3689	Humble, gasoline, October 1971	19.55
Dec. 3	4047	S. & G. Garage, 2 snow tires, Nov. 24, 1971	92.00
10	4201	Architect of the Capitol, gasoline and oil, September-October 1971	120.36
17	4454	Humble, gasoline, November 1971	3.00
		Salaries for 6 months	7,395.48
		Total paid from 1972 appropriations	7,945.84

CAPITOL POLICE BOARD

1971			
Nov. 16	3411	Treasurer, District of Columbia: Reimbursement of salaries paid members of the Metropolitan Police Department, D.C., detailed to the U.S. Capitol, as provided by the Legislative Branch, Appropriation Act 1960, July-September 1970	\$239,485.95
		Total paid from 1971 appropriations	239,485.95

CAPITOL POLICE—UNIFORMS AND EQUIPMENT

1971			
July 6	71	Architect of the Capitol, gasoline and oil, U.S. Capitol Police, March-April 1971	\$1,021.19
8	136	V. H. Blackinton & Co., Inc., 200 private and 17 officials breast plates	2,604.90
		Gallagher's, Inc., laundry and cleaning, April 1971	2,224.30
		G & G Co., Inc., shirts, ties and visibility jackets	681.00
		Humble Oil & Refining Co., credit card use	602.26
		RCA, equipment rental and parts, April 1971	1,722.41
		Wright's Radio, Inc., mobile status switches	400.00
9	172	C&I Industries, repair and refinishing of 22 revolvers	513.31
14	230	RCA, equipment rental and service charges on new units, May 1971	2,297.41
		Washington Tire & Battery Co., 3 new tires, cars 117 and 120	79.11
		3M Co., magnetic tape	15.24
		Muscatello's, officials shirts and clothing alterations	100.90
		National Police Chiefs & Sheriffs Information Bureau, law enforcement directory	12.50
		Penn Auto Supply Co., oil and spark plugs	40.30
		Penn Camera Exchange, Inc., 6 Polaroid cameras and 3 cases of cubes	220.20
		Philips Police Equipment Co., targets	47.25
		Professional Products, Inc., batteries for video tape machine	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1971			
July 14	230	Sargent-Sowell, Inc., number decals for vehicles	\$6.32
		George F. Cake Co., 4 helmets, extra visors, suspension parts and foul weather adapters	181.95
		Chesapeake & Potomac Telephone Co., teletype and WALES lines, April 1971	100.25
		DHE Electric, Inc., fuses	12.00
		Falls Church Chrysler-Plymouth, Inc., repairs, cars 116, 117 and 118	206.63
		Free State Cycle, parts and tire repair	44.79
		GSA, training manual covers, flashlight batteries and hammer	91.42
		Humble Oil & Refining Co., credit card use	492.60
		IBM Corp., WALES terminal rental, April 1971	130.00
	331	Philips Police Equipment Co., white target pasters	10.00
		RCA, metal ear hooks for radio ear phones	24.00
		Keeper of the Stationery, office supplies	28.25
		Washington Tire & Battery, 3 new tires, cars 116 and 117	82.11
		Chesapeake & Potomac Telephone Co., teletype service and WALES line, May 1971	46.60
		Falls Church Chrysler-Plymouth, Inc., repairs, car 117	138.10
		Free State Cycle, parts and labor, bikes 2 and 3	151.28
		Gallagher's, Inc., laundry and cleaning, May 1971	2,341.45
		GSA, gas cans, flash bulbs, film, paint and office supplies	234.77
		IBM Corp., WALES terminal rental, May 1971	130.00
		Muscatello's, clothing alterations and repairs	27.85
		Penn Auto Supply Co., spark plugs and fuses	10.76
	506	Northeast Auto Body Works, Inc., repairs to accident damage, car 119	385.87
		RCA, equipment rental and service contract, June 1971	2,177.41
		Shooting Equipment Co., limit switches for pistol range	15.60
		Cycle City, replacement windshield for loaner bike	10.00
		Dick's Auto Service, replace tan clutch, car 116	38.00
		Falls Church Chrysler-Plymouth, Inc., repairs, cars 116, 117, and 118	51.62
		Free State Cycle, 2 500-mile checks, 2 tire repairs and 6 new CT90 motor bikes with trade-ins	757.49
		Dick Herriman Ford, Inc., repairs, car 120	121.59
		Humble Oil & Refining Co., credit card use	51.20
		3M Co., recording tape	15.24
		Muscatello's, uniform repairs	13.75
Aug. 3	905	Air Products & Chemicals, refill 3 fire extinguishers	13.75
		Chesapeake & Potomac Telephone Co., long distance, February-May, teletype service, May 1971	138.38
		Gallagher's, Inc., laundry and cleaning, June 1971	2,751.80
		Hermes Plastics, Inc., 500 silver and 100 gold name plates	228.00
		IBM Corp., WALES terminal rental, June 1971	130.00
		Keeper of the Stationery, offices supplies	5.80
	9	Architect of the Capitol, gasoline and oil, May-June 1971	719.44
	11	Dorothy G. McCarty, for services as secretary, April-June 1971	75.00
	17	Chesapeake & Potomac Telephone Co., radio line, WALES and teletype service, June 1971	100.25
		Humble Oil & Refining Co., credit card use	145.45
		RCA, batteries and lamps	273.00
Sept. 1	1667	V. H. Blackinton & Co., remake 1 breast plate and 5 cap plates	66.10
		GSA, office supplies	18.15
		Gun Hospital, reblue 12 revolvers	96.00
		House Post Office, postage stamps for official business:	
	20	June 1971	240.00
	1967	Do	240.00
Oct. 1	2382	GSA, flashlights, batteries and date stamps	160.10
Nov. 5	3187	Chesapeake & Potomac Telephone Co., long-distance bills, April-June 1971	82.46
		Muscatello's, 110 pair summer weight trousers	1,732.50
	3188	American Consumer Industries, Inc., ice	2.40
		Donald S. Lavigne, Inc., 2 combo coats	132.07
	3415	GSA, miscellaneous stationery items	18.15
		Refunds and adjustments	(273.93)
		Total paid from 1971 appropriations	27,906.05
Aug. 18	1239	G & G Co., Inc., shirts, ties, rain boots, visibility jackets, summer trousers, Captain and Lieutenant bars	5,026.60
		Polaroid Corp., 2 cases ID film	375.00
		Dick Herriman Ford, Inc., repair, car 119	244.59
		Falls Church Chrysler-Plymouth, repairs, cars 116 and 118	605.04
		Penn Auto Supply Co., motor oil and flasher units	33.94
		Muscatello's, shirts and repair service	113.20
	1241	Dick Herriman Ford, Inc., car repair	77.87
		Annie L. Doss, clothes, marking tubes	8.55
		National Auto Service Co., Inc., lug wrench, fuses, flashers, condenser, plugs, points, and radiator hose	22.41
		Washington Tire & Battery Co., tires and wheel balance	213.96
		Penn Camera Exchange, Inc., tape cassettes	29.88
		Potomac Rubber Co., rubber boots and raincoat	45.22
		Philips Police Equipment Co., range targets and whistles	99.30
		Commercial Uniform Sales Corp., shirts	59.50
		RCA, monthly contract, equipment lease and maintenance	2,177.41
		Free State Cycle, carrier boxes and brake shoes	103.42
		American Technical Services, Recency monitor repair	13.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1971			
Sept. 1	1668	Credit Bureau, Inc., employment credit checks.....	\$64.60
		Keeper of the Stationery, U.S. Senate, miscellaneous stationery items.....	33.31
		Cappet Corp., canned dog meat.....	142.80
		Falls Church Chrysler-Plymouth, auto servicing.....	177.56
		Gallagher's, Inc., laundry and dry cleaning, July 1971.....	2,194.30
		Dick Herriman Ford, Inc., auto service.....	116.70
		IBM Corp., equipment rental, July 1971.....	130.00
		Muscattello's, clothing repairs.....	31.25
		New Hermes Engraving Machine Corp., Gravoxide and nameplates.....	10.80
		Specialties, Inc., chain breaker and repair to motor bike.....	8.20
	7 1715	Chesapeake & Potomac Telephone Co., calls, leased lines, and teletype, July 1971.....	100.25
		Colt Industries, model AA-101 HP public address system.....	2,400.00
		Dick Herriman Ford, Inc., auto servicing (service on ticket No. 30040, 4745, inclusive).....	137.00
		Fargo International, highway flares.....	78.50
		Joseph J. Philips, target pasters.....	22.50
Oct. 4	2397	Keeper of the Stationery, U.S. Senate, miscellaneous stationery items.....	264.25
		Professional Products, Inc., repair service to time checkout machine.....	17.50
		Washington Tire & Battery Co., tires for scout cars.....	254.10
		Chesapeake & Potomac Telephone Co., WALES line rental, August 1971.....	41.70
		Dick Herriman Ford, Inc., car maintenance and service.....	28.79
		Gallagher's, Inc., uniform laundry and cleaning.....	2,268.65
		G & G, Inc., shirts, bars, scarfs, and repairs.....	1,047.00
		GSA, office supplies.....	79.69
		Humble Credit Card Center, gasoline, August 1971.....	404.77
		IBM Corp., communication line rental, August 1971.....	130.00
		Joseph J. Philips Co., black plastic whistles.....	16.80
	2398	REA Express, Inc., freight charges, firearms.....	12.00
		Credit Bureau, Inc., employment background checks.....	148.80
		Washington Tire & Battery Co., tires for police car.....	83.70
		Addressograph Multigraph Corp., blue printing ink.....	12.60
		Dick Herriman Ford, Inc., service and maintenance on police cars.....	41.83
		Free State Cycle, carrier box for motorbike.....	9.86
		Humble Oil & Refining Co., gasoline, July 1971.....	257.42
		Muscattello's, uniform trousers.....	1,417.50
		Penn Auto Supply Co., parts for police cars.....	22.38
		Penn Camera Exchange, Inc., 40 rolls of film.....	25.60
		RCA Communications, leased equipment, August 1971.....	2,177.41
	29 2936	G & G Co., Inc., winter shirts and repair service.....	7,502.25
		Joseph J. Philips, black plastic whistles.....	25.20
		RCA Corp., hand mike, radio equipment lease and rental, September 1971.....	2,205.24
		Baltimore Business Forms, Inc., police report forms.....	602.00
		Chesapeake & Potomac Telephone Co., teletype line rental, August 1971.....	53.65
		Credit Bureau, Inc., new employment file reviews.....	58.80
		Dick Herriman Ford, Inc., scout car maintenance and repairs.....	41.76
		Falls Church Garage, Inc., scout car maintenance and repairs.....	116.68
		Free State Cycle, 7 new motorcycles, less trade.....	1,213.70
		George F. Cake Co., Hoppe's gun powder solvent.....	49.80
		GSA, office supplies.....	81.22
Nov. 16	3413	Architect of the Capitol, gasoline and oil, July-August 1971.....	761.40
26	3735	Simon Atlas Sons, Inc., 2 cases 12-gage shotgun shells.....	113.20
		Washington Tire & Battery Co., 3 tires for scout cars.....	90.38
		Wayne Feed Supply Co., 600 pounds of dog food.....	63.00
		Gun Hospital, rebue 50 police .38 revolvers.....	400.00
		IBM Corp., communication terminal rent, September 1971.....	130.00
		Muscattello's repair and service on police uniforms.....	239.00
		Keeper of the Stationery, U.S. Senate, miscellaneous stationery items.....	19.75
		Penn Auto Supply, parts for scout cars.....	55.93
		Penn Camera Exchange, 40 rolls TX 120 film for 1D.....	25.60
		Polychrome Corp., 100 mats for offpress machine.....	28.00
		RCA Corp., 1 radio hand microphone.....	24.20
		Baltimore Business Forms, Inc., PD-163 prosecution forms.....	349.40
		Burrell-Ford Co., 15 K-9 tracking harnesses and 15 tracking leashes.....	116.25
		Dick Herriman Ford, Inc., maintenance and service, car No. 118.....	5.50
		Falls Church Chrysler-Plymouth, Inc., maintenance and service, cars Nos. 116 and 117.....	78.32
		Free State Cycle, maintenance and service on motorcycles.....	80.88
		Gallagher's, Inc., laundry and dry cleaning, September 1971.....	2,474.20
		G & G Co., Inc., 2 police caps.....	9.90
		GSA, office supplies, September 1971.....	111.62
30	3780	Dorothy G. McCarty, for services as secretary, July-September 1971.....	75.00
Dec. 9	4182	Keeper of the Stationery, U.S. Senate, miscellaneous stationery items, October 1971.....	13.00
		Kings Gun Shop, 10,000 rounds of .38 ammunition.....	300.00
		Joseph J. Philips Police Equipment Co., 2 boxes of target pasters.....	7.50
		RCA-Communication Systems Div., equipment rental, October 1971.....	2,177.41
		RCA Service Co., 6 radio batteries.....	237.60
		Wayne Feed Supply Co., 600 lbs. of dog food.....	63.00
		Auto Bumper Plating, Inc., repair bumper to scout car.....	28.50
		Baltimore Business Forms, Inc., police report forms.....	655.00
		Cappet Corp., 1 doz. choke chains and 12 cases of dog food.....	150.30
		Chesapeake & Potomac Telephone Co., official telephone service, July-August 1971.....	114.02

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1971			
Dec. 9	4182	Gallagher's Inc., laundry and dry cleaning uniforms, October 1971	\$1,762.10
		G & G Co., Inc., uniform hats, shirts, ties and Sgt. chevrons	476.30
		Humble Credit Card Center, gasoline and maintenance service, October 1971	352.89
		IBM Corp., communication terminal line rental, October 1971	130.00
	4183	Penn Auto Supply, scout car tuneup parts	21.82
		Joseph J. Phillips, whistles and pistol range targets	148.80
		Professional Products, Inc., 12 Sony V-30D video tapes	166.80
		Credit Bureau, Inc., government file reviews of new employees	43.80
		Air Products & Chemicals, fire extinguisher refills	22.00
		Chesapeake & Potomac Telephone Co., radio line and teletype rental, September 1971	100.25
		G & G Co., Inc., shirts, ties and Lt. tabs	335.70
		GSA, office supplies, September 1971	9.81
		Humble Credit Card Center, gasoline and car service maintenance, September 1971	378.28
		Health, Education & Welfare, PHS, new employee physicals	1,748.00
		Muscatello's, uniform repair and services	21.25
10	4190	Chesapeake & Potomac Telephone Co., official telephone service, October 1971	28.86
		Dick Herriman Ford, Inc., police car repairs	361.75
		Fargo International, 1 gross red traffic fuses	45.00
		Penn Auto Supply Co., tune up parts for police cars	8.89
		Polaroid Corp., 2 cases of 1D film	375.00
		Wright Radio, Inc., engineering, design for 2-position radio console	7,540.26
	4191	Joseph J. Phillips Police Equipment Co., pistol range ear protectors and cleaning equipment	206.96
		Polaroid Corp., pouches, laminating supplies for employee ID cards	248.00
		Potomac Rubber Co., 300 rubber traffic cones	690.00
		R & E Frank, 3 boxes of buttoneer refills	3.95
		V. H. Blackington & Co., remake 1 police badge	19.70
		Washington Tire & Battery Co., 9 police car tires, 2 wheels balanced	274.50
		Baltimore Business Forms, Inc., police report forms	1,807.50
		Cappet Corp., K-9 dog food dishes and brushes	19.65
		Commercial Uniform Sales Corp., K-9 patrolman uniforms	268.25
		Dick Herriman Ford, Inc., scout car repairs	27.24
		Free State Cycle, maintenance on 2 motorcycles	3.90
		G & G Co., Inc., uniform shirts and caps	896.40
		Muscatello's, 168 pair uniform trousers	3,087.84
		Penn Auto Supply Co., tune up parts for scout cars	82.09
	4203	Architect of the Capitol, gasoline and oil, September-October 1971	775.24
		House Post Office, postage stamps for official business:	
14	4373	Aug. 11, 1971	240.00
	4374	Sept. 9, 1971	240.00
		Refunds and adjustments	(205.97)
		Total paid from 1972 appropriations	67,369.98

CONSOLIDATED WORKING FUND

1971		Reimbursement for official travel expenses, from Dallas, Tex., to Washington, D.C., May 29, 1971:	
July 2	14	Morris K. Udall, M.C.	\$113.00
	15	Jim Wright, M.C.	113.00
Aug. 5	920	Eligio de la Garza, M.C.:	
		Reimbursement for official travel expenses from Washington, D.C., to Mexico City, Mexico, via Houston, McAllen and Matamoros, Tex., May 24, 1971	159.40
		Total paid from 1971 appropriations	385.40

OFFICIAL MAIL COSTS

1971		Postal Data Center:	
Aug. 25	1344	Reimbursement due for official mailings based on an agreement with U.S. Postal Service for calendar quarter ending June 30, 1971, pursuant to Public Law 92-51, approved July 9, 1971	\$14,594,000.00
		Total paid from 1972 appropriations	14,594,000.00

HOUSE RECORDING STUDIO (REVOLVING FUND)

1971			
July 29	692	House Recording Studio, reimbursement to petty cash fund	\$97.47
		W. W. Grainger, Inc., film	210.41
		Cramer Electronics, Inc., video equipment	154.66
		Brenner Photo Co., film and supplies	303.07
		Office Supply Service, miscellaneous stationery items	33.78
		Koster Film Facilities, Inc., film processing	487.87
	693	Broadcasting, office supplies	11.70
		Capitol Radio Wholesalers, video equipment	281.00
		Majority Room, miscellaneous printing services	8.00
		Ampex Corporation, video parts	67.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1971			
Aug. 25	1318	Murray & Heister, Inc., radio boxes account forms, June 3, 1971	\$245.53
		Shull Electric Products, bus bar for radio department, July 9, 1971	28.00
		Memorex Corp., video tape, July 16, 1971	1, 149.15
		Taber Mfg. & Engineering Co., repair audio head assemblies, July 19, 1971	125.00
		Eastman Kodak Co., motion picture film, July 21, 1971	876.02
		Marconi Electronics, Inc., video parts, July 22, 1971	50.00
	1319	Fuller & d'Albert, Inc., parts, motion picture processor, July 26, 1971	312.42
		Motion Picture Enterprises, Inc., cores for motion picture film, July 6, 1971	21.29
		National Uniform Co., laboratory coats, June 28, 1971	84.00
		Chesapeake & Potomac Telephone Co., official telephone service	1.00
		Office Supply Service, stationery supplies, July 1971	79.17
		Capitol Radio Wholesalers, video parts, July 6, 1971	134.51
Oct. 1	2388	Spindler & Saupps, Inc., video parts, July 7, 1971	42.80
		Office Supply Service, stationery items, office supplies and expense, August 1971	57.01
		Howard W. Sams & Co., Inc., subscriptions, office supplies and expense, Aug. 17, 1971	55.20
		Potomac Rubber Co., air supply to film lab, Aug. 31, 1971	151.05
		Ampex Corp., video parts, Aug. 6, 1971	1, 230.00
		Capitol Radio Wholesalers, video parts, Sept. 15, 1971	70.60
	2389	W. W. Grainger, Inc., video parts, Aug. 27, 1971	69.51
		Airborne Freight Corp., office supplies and expenses, Aug. 31, 1971	13.40
		REA Air Express	20.79
		Broadcasting, office supplies and expense, Aug. 31, 1971	58.50
		Rawdon Smith Associates, Inc., radio parts, Sept. 1, 1971	36.85
		Thos. Somerville Co., film and video parts, Aug. 7, 1971	211.88
	2390	Rank Precision Industries, Inc., video parts, Aug. 17, 1971	45.78
		Geo. F. Muth Co., Inc., office supplies and expense, Aug. 4, 1971	58.36
		Cramer Electronics, Inc., video parts, Aug. 23, 1971	192.71
		Dominion Electric Supply Co., video parts, July 14, 1971	64.49
		Taber Mfg. & Engineering Co., radio parts, Sept. 14, 1971	45.00
		Brenner Photo Co., video parts, Aug. 3, 1971	124.80
22	2827	House Recording Studio, reimbursement to petty cash fund	97.12
		Koster Film Facility, Inc., outside film processing	768.52
		W. W. Grainger, Inc., air supply parts	54.15
		E. W. Cramer, air supply parts for film laboratory	124.95
		REA Express, repair video head assemblies	9.78
		Taber Mfg. & Engineering Co., repair equipment for radio	45.00
Nov. 5	3184	Bell & Howell, film parts, Sept. 30, 1971	81.60
		Rawdon Smith Associates, Inc., radio parts, Oct. 6, 1971	116.40
		Ampex Corp., video parts, Sept. 27, 1971	839.96
		Phillip A. Hunt Chemical Corp., film department supplies, Sept. 15, 1971	117.00
		Q TV Sales, video department supplies, Sept. 22, 1971	31.15
		Cramer Electronics, video parts, Oct. 1, 1971	300.72
	3185	Capitol Radio Wholesalers, video parts, Oct. 7, 1971	7.40
		Office Supply Service, office supplies and expense, September 1971	41.10
		REA, office supplies and expense, Oct. 11, 1971	45.85
		Marconi Electronics, Inc., video parts, Oct. 5, 1971	447.55
		Taber Manufacturing & Engineering, radio parts, Oct. 6, 1971	45.00
		Electronics Devices, Inc., video parts, Oct. 7, 1971	76.32
Dec. 8	4130	Hickok Electrical Instrument Co., radio parts	5.09
		Conrac Div., video parts	44.05
		Capitol Radio Wholesalers, Inc., video parts	824.88
		U.S. Recording Co., radio parts	130.00
		Audio Wholesalers, replacement speakers, radio, video and M. P.	603.55
		Ampex Corp., radio parts	25.45
	4132	Fred Winograd, office expenses	52.00
		W. W. Grainger, Inc., M.P. parts	141.15
		Brenner Photo Co., film supplies	16.64
		Rawdon Smith Associates, Inc., radio parts	22.78
		F. T. Watson Co., video parts	93.00
		RCA Corp., M.P. parts	252.55
	4133	Society of Motion Picture & Television Engineers, film supplies	303.45
		Cramer Electronics, Inc., video supplies	274.33
		Office Supply Service, office supplies and expenses	23.53
		Western Union, official telegram service	5.13
		Koster Film Facilities, Inc., outside processing	874.65
		Taber Mfg. & Engineering Co., radio parts	54.78
17	4468	D.A.T.A., Inc., office supplies	29.75
		Capital Film Laboratories, Inc., outside processing	372.22
		Neumade Industries, Inc., film parts	916.11
		Capitol Radio Wholesalers, video supplies	180.00
		A.S.C. Holding Corp., office supplies and expenses	28.90
		Gates Radio Co., film parts	170.00
	4469	House Recording Studio, reimbursement to petty cash fund	82.10
		Cramer/E.W., video supplies	170.16
		Koster Film Facilities, Inc., outside processing	864.79
		Olivetti Corp. of America, office expenses	35.00
		Office Supply Service, miscellaneous stationery items	95.47
		PTN Publishing Corp., office expenses	6.50
Total disbursements			17, 257.79

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery:			
Congressman			
1971			
July	2	53 David N. Henderson	\$500.00
		54 John Melcher	200.00
	9	149 Frank T. Bow	50.00
		150 James R. Grover, Jr.	500.00
		151 David Pryor	800.00
		152 Ray Roberts	100.00
		186 Walter E. Fauntroy	90.00
	12	195 Joseph M. Gaydos	100.00
	13	198 Thomas N. Downing	300.00
		199 James J. Howard	82.80
		200 Wilbur D. Mills	1,883.60
		201 John S. Monagan	55.00
	15	250 Joseph E. Karth	796.13
		251 Leonor K. Sullivan	400.00
		255 Joseph M. Gaydos	150.00
	19	348 William M. Colmer	500.00
		349 James J. Delaney	800.00
		350 Robert T. Stafford	200.00
		351 Frank A. Stubblefield	1,000.00
		352 Lester L. Wolff	800.00
	21	405 Joseph M. Gaydos	100.00
		408 Kenneth J. Gray	500.00
		409 Durward G. Hall	500.00
		410 Edward R. Roybal	1,484.34
	23	482 Bill Chappell, Jr.	300.00
	26	510 Joseph M. Gaydos	200.00
	27	515 Gerald R. Ford	500.00
		516 Norman F. Lent	50.00
		517 Mendel J. Davis	600.00
	28	622 Thomas M. Rees	236.68
		623 Roy A. Taylor	590.00
	29	696 Norman F. Lent	125.84
Aug.	2	856 Joseph M. Gaydos	150.00
	3	860 David N. Henderson	500.00
		894 Lawrence G. Williams	500.00
	4	908 John E. Moss	100.00
	5	919 Julia Butler Hansen	250.00
		951 Louise Day Hicks	288.40
		960 Joseph M. Gaydos	301.48
	6	970 Edward G. Biester, Jr.	300.00
		980 John E. Moss	250.00
	9	1024 David E. Satterfield III	500.00
	10	1061 Frank E. Denholm	50.00
		1062 Chalmers P. Wylie	51.00
	11	1119 Charles H. Griffin	2,000.00
		1120 James A. Haley	200.00
	16	1167 John J. McFall	200.00
	17	1171 Robert T. Stafford	200.00
		1172 Peter A. Peyser	50.00
	25	1295 William A. Steiger	50.00
		1313 Jackson E. Betts	500.00
	30	1394 Carl Albert	500.00
Sept.	2	1678 Citizens & Southern National Bank of S.C. (Executor of the estate of L. Mendel Rivers) ..	4,011.37
	9	1801 Henry S. Reuss	900.00
	13	1813 Joseph E. Karth	906.43
		1841 Edward G. Biester, Jr.	425.00
		1850 Otto E. Passman	733.75
		1855 John H. Terry	90.00
		1856 Jack Brinkley	300.00
	16	1915 George P. Miller	600.00
		1916 William V. Roth, Jr.	226.67
		1917 Robert T. Stafford	500.00
	21	1985 Abner J. Mikva	500.00
		1986 Thomas M. Rees	1,018.09
	22	2009 John G. Schmitz	200.00
		2020 Bob Eckhardt	1,500.00
		2021 William L. Springer	150.00
		2022 Chalmers P. Wylie	114.55
	24	2051 Charles E. Chamberlain	57.20
		2052 John S. Monagan	104.50
		2053 Paul G. Rogers	537.34
	28	2189 John J. Duncan	500.00
		2190 Edward J. Patten	238.39
	30	2205 Charles E. Wiggins	750.00
		2222 Roy A. Taylor	400.00
Oct.	4	2399 Charlotte T. Reid	1,802.22
		2416 George W. Collins	700.00
		2417 Chalmers P. Wylie	1,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery—Continued			
Congressman			
1971			
Oct.	7	2483 James J. Delaney.....	\$1,000.00
		2484 James A. Haley.....	200.00
		2485 Les Aspin.....	160.00
		2497 Frank J. Brasco.....	607.64
		2498 Jack Edwards.....	600.00
		2499 Robert T. Stafford.....	116.09
	8	2507 William A. Barrett.....	1,275.00
		2508 Earle Cabell.....	116.50
	13	2555 James J. Howard.....	110.00
		2556 Ray J. Madden.....	523.00
		2557 Wm. J. Randall.....	100.00
	18	2569 Paul G. Rogers.....	507.72
	19	2651 Chambers P. Wylie.....	144.00
	20	2765 Norman F. Lent.....	200.00
	28	2881 Charles H. Wilson.....	436.00
		2888 Frank T. Bow.....	67.10
		2889 Harold R. Collier.....	1,000.00
		2890 Jorge L. Cordova.....	372.00
		2891 Cornelius E. Gallagher.....	144.00
		2892 Gilbert Gude.....	656.79
Nov.	1	3054 Louise Day Hicks.....	150.36
		3055 Abner J. Mikva.....	500.00
		3066 Glenn M. Anderson.....	50.00
		3067 Bill Chappell, Jr.....	100.00
		3068 Frank Thompson, Jr.....	750.00
	5	3190 John J. Rhodes.....	1,000.00
		3191 John H. Dent.....	144.00
	8	3198 John E. Moss.....	139.00
	9	3218 John A. Blatnik.....	100.00
		3219 Delbert L. Latta.....	600.00
	11	3322 Earle Cabell.....	113.92
		3323 Joseph Karth.....	423.76
		3324 Leonor K. Sullivan.....	2,000.00
	12	3348 Gerald R. Ford.....	250.40
	16	3355 Frank Annunzio.....	500.00
		3356 Elford A. Cederberg.....	500.00
	17	3423 John S. Monagan.....	83.00
	18	3542 William L. Dickinson.....	79.00
		3543 William J. Keating.....	182.22
	19	3617 Clarence J. Brown.....	100.00
	23	3676 William L. Springer.....	220.00
		3677 James J. Howard.....	144.00
		3678 Joe L. Evins.....	416.00
		3679 Les Aspin.....	500.00
	24	3699 Dave Martin.....	200.36
	30	3749 Frank Thompson, Jr.....	358.50
Dec.	2	4016 Florence P. Dwyer.....	110.00
	3	4041 Bob Eckhardt.....	500.00
	8	4088 Les Aspin.....	346.00
		4089 William A. Barrett.....	708.00
		4090 John A. Blatnik.....	500.00
		4091 Shirley Chisholm.....	1,500.00
		4092 Jack Edwards.....	268.84
		4093 Abner J. Mikva.....	400.00
		4094 William L. Springer.....	275.00
		4095 J. Irving Whalley.....	110.70
		4134 Howard W. Robison.....	600.00
		4135 G. William Whitehurst.....	400.00
	9	4175 Robert N. C. Nix.....	200.00
		4177 William S. Mailliard.....	475.00
		4181 Frank Thompson, Jr.....	500.00
	10	4184 Charles S. Gubser.....	500.00
		4237 Thomas G. Abernethy.....	503.38
		4238 Leslie Arends.....	2,000.00
		4239 Joseph E. Karth.....	365.77
		4240 Benjamin S. Rosenthal.....	325.00
	13	4275 Dan Rostenkowski.....	1,716.32
	14	4290 Carl Albert.....	475.63
		4291 Emanuel Celler.....	1,000.00
		4292 John J. Duncan.....	500.00
		4293 Frank E. Evans.....	1,500.00
		4294 James A. Haley.....	350.00
		4295 Joseph M. McDade.....	400.00
		4296 William H. Natcher.....	500.00
		4297 Wm. J. Randall.....	144.00
		4298 Al Ullman.....	800.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery—Continued			
Congressman			
1971			
Dec. 14	4299	William C. Wampler	\$365.35
15	4407	John G. Schmitz	500.00
	4408	Samuel S. Stratton	200.00
	4409	Chalmers P. Wylie	200.00
	4410	Do	418.28
	4411	Do	173.15
	4417	Fred Schwengel	150.00
17	4435	Carl D. Perkins	112.00
	4465	George W. Collins	200.00
20	4556	Clarence J. Brown	50.00
	4557	Donald D. Clancy	500.00
	4558	Robert D. Fulton (coadministrator of the estate of James G. Fulton)	2,469.92
	4559	Abraham Kazen, Jr.	1,500.00
	4648	James J. Howard	105.00
	4649	K. Gunn McKay	500.00
22	4697	Charles E. Chamberlain	250.00
	4698	Thomas E. Morgan	1,550.00
	4738	John H. Rousselot	1,000.00
27	4761	Otis G. Pike	500.00
28	4817	Edward R. Roybal	351.46
	4818	Lionel Van Deerlin	225.00
	4819	James A. Haley	400.00
	4820	Augustus F. Hawkins	470.68
	4821	Burt L. Talcott	500.00
	4847	James J. Delaney	470.66
29	4848	Edward A. Garmatz	119.61
	4849	Orval Hansen	300.00
	4850	Margaret M. Heckler	184.85
30	4961	John J. Rooney	2,000.00
Office Supply Service (stationery supply items for Members, committees, and House officers):			
July 1	5	Annin & Co., flags	40.88
		Bethesda Engravers, sheets and envelopes	158.76
		Dettra Flag Co.	16.59
		Pitney Bowes, paper and toner	77.75
		Xerox Corp., letters	1,540.15
	6	Buckeye Ribbon & Carbon Co., ribbon	8.75
		IBM Corp., ribbons	3,351.82
		Minority Room, miscellaneous printing services	1,613.14
		National Journal, subscription	100.00
		Majority Room, miscellaneous printing services	4,425.51
		Chas. G. Stott & Co., pencils and badges	387.20
	6 104	Amity Rubber Stamp Co.	16.60
		A. B. Dick Co., machine supplies	271.31
		Fostoria Glass Co., glassware	1,730.66
		Lamb Seal & Stencil Co., nameplates	217.00
		Chas. G. Stott & Co., office supplies	394.07
		Frankie Welch, cocktail napkins and scarf	49.50
	109	Fahrney's Fountain Pen Hospital, ink .....	.39
		M. S. Ginn & Co., office supplies	11.50
		Government Printing Office, envelopes	4.05
		Mickelson's, Inc., framing	25.88
		U.S. Envelope Co.	3,094.00
		Woodhouse Stationery Co., Inc., stick tack	5.00
	110	Business Services Corp., binders	172.00
		L. M. Collins & Associates, cuff links	587.50
		Elliott Business Machines, wicks	1.00
		Gestetner Corp., signature kit	2.40
		Hornel Corp., pitcher set	31.00
		Minnesota Mining & Mfg. Corp., machine supplies	87.51
	8 134	General Services Administration—	
		New York City, N.Y.	21.60
		Washington, D.C.	11,533.50
12	192	Audio Devices, Inc., radio tapes	264.60
		Boorum & Pease Co., memo books	17.64
		Clauss Cutlery Co., shears	946.21
		Gestetner Corp., mimeo supplies	725.00
		Hallmark Card's Corp., wrapping paper	3.53
		E. W. Pike & Co., Inc., moistener	252.45
	193	Annin & Co., flags	6,703.65
		Blaisdell/All-Rite, pens	792.14
		Dettra Flag Co., Inc.	426.31
		Carter's Ink Co., stamp pads	248.72
		Stebco Products Corp., briefcases	445.99
		Wilcox, Walter, Furlong Paper Co., recycled bond	18.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

STATIONERY (REVOLVING FUND)

Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued

1971					
July 12	194	Amity Rubber Stamp Co.			\$22.75
		Congressional Staff Directory			900.00
		Elliott Business Machine, stencils			36.10
		Lamb Seal & Stencil Co., nameplates			114.50
		Singer-Friden Div., flex-o-writer tape			50.00
		West Publishing Co., dictionary			12.50
14	231	Carter's Ink Co., ribbons			28.22
		Minority Room, miscellaneous printing services			1,618.54
		G. C. Merriam Co., dictionaries			333.00
		Majority Room, miscellaneous printing services			4,275.39
		W. A. Sheaffer Pen Co.			438.09
	232	Xerox Corp., rentals and supplies			1,844.37
		Alperstein Bros., Inc., pens			300.00
		Business Equipment Center, Ltd., dictating equipment			3.96
		Dettra Flag Co., Inc.			18.95
		L. M. Collins & Associates, paperweights			460.75
		Remington Rand Office Systems Division, folders			11.30
		E. H. Walker Supply Co., Inc.			88.97
	233	A. B. Dick Co., mimeograph supplies			1,715.55
		Congressional Staff Directory			5,400.00
		International Autopen Co., matrix			30.00
		Roytype Division Litton Business Systems, Inc., ribbons			444.00
		Rand McNally & Co., atlas			10.54
		Standard Duplicating Machines Agency, duplicating supplies			529.63
	234	Business Services Corp., office supplies			1,349.89
		Fostoria Glass Co., crystal			1,137.83
		M. S. Ginn & Co., office supplies			354.30
		Kleen Strike Manufacturing Co., Inc., ribbons			57.58
		IBM Corp., ribbons and typewriter, etc.			4,416.00
		3M Business Products Sales, Inc., copier supplies			2,617.84
15	329	ITEL Corp., tape file folders			34.00
		Mickelson's, Inc., framing			326.93
		3M Business Products Sales, Inc., equipment rentals			9.00
		George F. Muth Co., Inc., office supplies			100.96
		Williams Market Analysis, statistical			8.00
		Chas. G. Stott & Co., Inc., office supplies			820.35
	330	Amity Rubber Stamp Co.			27.90
		Andrew's Office Supply & Equipment Co., ledger sheets			5.90
		Artcraft Wholesale Jewelry & Specialties, plaques and jewelry			45.25
		Elliott Business Machines, Inc., stencils			55.34
		Fahney's Fountain Pen Hospital, Flair pens			21.60
		Formcrafters, continuous letterhead			358.00
16	343	Annin & Co., flags			147.05
		Bethesda Engravers, sheets and envelopes			968.56
		A. T. Cross Co., pens			2,293.20
		Dettra Flag Co.			67.10
		Philadelphia Manufacturing Co., bookends			142.56
		Wilcox, Walter, Furlong Paper Co., mimeo and bond			128.55
20	402	American Photocopy Equipment Co., fluid			13.12
		Dettra Flag Co., Inc.			39.45
		Hollinger Corp., files			7.66
		Stuart Hall Co., Inc., stationery			1,610.07
		Wilcox, Walter, Furlong Paper Co., recycled bond			28.71
		Xerox Corp., letters			645.53
22	467	Amity Rubber Stamp Co.			32.00
		A. B. Dick Co., masters			17.10
		M. S. Ginn & Co., office supplies			343.40
		IBM Corp., machine and supplies			477.00
		Lamb Seal & Stencil Co., nameplates			126.00
		Lanier Business Products, strips and discs			36.54
	468	Addressograph Multigraph Corp., ink			6.90
		Brentano's Book Stores			15.75
		Brewood Engravers			50.13
		Congressional Quarterly Inc., binders			15.00
		Fostoria Glass Co., glassware			2,797.75
		Minnesota Mining & Mgt., Co., paper			29.17
23	479	Annin & Co., flags			115.68
		Bethesda Engravers, sheets and envelopes			88.20
		Dettra Flag Co.			2.68
		Paper Supply Co., mimeo			204.82
		Majority Room, miscellaneous printing services			1,972.89
		Xerox Corp., letters			330.96
	480	Artcraft Wholesale Jewelry, necklace			3.55
		Buckeye Ribbon & Carbon Co., ribbons			17.50
		A. B. Dick Co., machine supplies			19.98
		IBM Corp., ribbons			3,093.60
		Miles Glass Co., mirror			13.20
		Woodhouse Stationery Co., Inc., record book			14.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1971			
July 26	511	Barton, Duer & Koch Paper Co., envelopes.....	\$279.30
		Business Equipment Center, adapter.....	11.88
		Gestetner Duplicator Corp., stencils.....	121.52
		Paper Supply Co., mimeo.....	873.18
		Sommers Camera Exchange, camera supplies.....	103.95
		Wilcox, Walter, Furlong Paper Co., recycled mimeo.....	36.43
	513	Bretano's Book Stores, bible.....	9.95
		Congressional Staff Directory.....	900.00
		Elliott Industries, Inc., roller and stamp pad.....	3.00
		Fostoria Glass Co., glassware.....	234.93
		Graphic Sciences, Inc., letters.....	40.74
		International Autopen Co., matrix.....	120.00
	514	Amity Rubber Stamp Co.....	46.30
		L. M. Collins & Associates, key chains.....	186.00
		Graphic Sciences, Inc., requests.....	40.74
		Minnesota Mining & Mfg. Co., machine supplies.....	59.45
		Standard Register, letterheads.....	395.98
		Chas. G. Stott & Co., office supplies.....	90.30
	28 686	Annin & Co., flags.....	22.20
		Barton, Duer & Koch Paper Co., mimeo.....	1,908.12
		Business Equipment Center, batteries.....	58.21
		Dettra Flag Co.....	36.79
		A. H. Dondero, Inc., State seal.....	36.50
		Wilcox, Walter, Furlong Paper Co., bond and mimeo.....	222.95
	29 689	Prince Gardner, leather goods.....	1,065.90
		St. Thomas, Inc., travel kits.....	19.11
		Sheaffer Pen Co.....	807.19
		Standard Register Co., letterheads.....	174.99
		Stanford Paper Co., bond.....	1,260.28
		U.S. Envelope Co.....	3,067.50
	690	Business Services Corp., scrapbooks and refills.....	257.68
		A. B. Dick Co., machine supplies.....	3,114.35
		M. S. Ginn & Co., office supplies.....	2,700.26
		Lamb Seal & Stencil Co., nameplates.....	114.00
		Memorex Corp., video tapes.....	2,623.00
		Minnesota Mining & Mfg. Co., machine supplies.....	458.32
	30 732	Ace Lite Step Co., typewriter pads.....	417.93
		Artcraft Wholesale Jewelry, charms and bracelets.....	20.75
		Gestetner Corp., stencils.....	823.20
		Graphic Sciences, Inc., letters.....	40.74
		International Autopen Co., matrix.....	30.00
		IBM Corp.....	18.00
	733	Buckeye Ribbon & Carbon Co., ribbons.....	8.75
		L. M. Collins & Associates, cocktail tables.....	78.00
		Elliott Business Machines, supplies.....	78.33
		Fahney's Fountain Pen Hospital, pen supplies.....	17.61
		Minnesota Mining & Mfg. Co., copier.....	345.18
		Chas. G. Stott & Co., office supplies.....	374.94
	Aug. 2 853	Amity Rubber Stamp Co., rubber stamps.....	31.40
		M. S. Ginn & Co., office supplies.....	200.30
		Graphic Sciences, Inc., letter.....	48.50
		Lamb Seal & Stencils Co., nameplates.....	55.00
		Minnesota Mining & Mfg. Co., machine supplies.....	2,332.60
	854	Bethesda Engravers, sheets and envelopes.....	644.69
		Dettra Flag Co.....	38.95
		Dictaphone Corp., dictabelts.....	360.64
		W. A. Sheaffer Pen Co., pens.....	1,968.00
		Wilcox, Walter, Furlong Paper Co., bond paper.....	40.09
		Xerox Corp., letters.....	1,029.46
	3 898	Minority Room, printing.....	1,974.43
		Paper Supply Co., mimeo paper.....	714.42
		Majority Room, printing.....	2,575.91
		Stanford Paper Co., Inc., bond paper.....	1,260.28
		Frankie Welch of Virginia, scarf.....	21.50
		Wilcox, Walter, Furlong Paper Co., bond paper.....	17.03
	899	Artcraft Wholesale Jewelry, charms.....	465.50
		Barton, Duer & Koch Paper Co., envelopes.....	150.92
		Boorum & Pease Co., ruled sheets.....	36.26
		A. H. Dondero, Inc., silver tray.....	20.55
		Imperial Glass Corp., coin trays.....	2,457.18
		Chas. G. Stott & Co., office supplies.....	301.17
	4 910	A. B. Dick Co., machine supplies.....	103.53
		International School Supply Co., Inc., toner.....	23.40
		Leon Office Machines Co., Inc., calculator.....	322.92
		Minnesota Mining & Mfg. Co., machine supplies.....	1,232.60
		Chas. G. Stott & Co., Inc., office supplies.....	191.43
		Tab Products Co., binders.....	103.78

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1971			
Aug. 4	911	Bethesda Engravers, sheets and envelopes.....	\$242.63
		Better Business Forms, Inc., register machine repair.....	30.04
		Dettra Flag Co.....	84.46
		Gestetner Corp., machine supplies.....	1,081.94
		Walter, Wilcox, Furlong Paper Co., mimeo paper.....	54.65
		Xerox Corp., letters.....	219.62
	912	Elliott Business Machine, Inc., stencils.....	27.08
		Graphic Sciences, Inc., letters.....	129.01
		International Autopen Co., matrix.....	30.00
		IBM Corp., machine supplies.....	2,452.50
		Smith-Corona Marchant, typewriters.....	4,364.06
		Woodhouse Stationery Co., Inc., file dividers.....	10.35
11	1110	American Photocopy Equipment Co., Apeco paper.....	65.79
		Barton, Duer & Koch Paper Co., bond paper.....	573.30
		Paper Supply Co., bond paper.....	2,774.38
		Philadelphia Mfg. Co., bookends.....	2,168.10
		Stanford Paper Co., bond and mimeo paper.....	3,410.40
		Wilcox, Walter, Furlong Paper Co., bond paper.....	147.47
	1111	Bethesda Engravers, sheets and envelopes.....	463.78
		Gestetner Corp., stencils.....	91.14
		Government Printing Office, envelopes.....	6.70
		Sommers Camera Exchange, Inc., camera and case.....	84.75
		U.S. Capitol Historical Society, pictures.....	6.78
		Xerox Corp., machine supplies and rental.....	3,779.05
	1112	Boorum & Pease, binders.....	303.41
		Carter's Ink Co., markers.....	288.12
		Clauss Cutlery Co., shears.....	99.37
		Lith-O-Sketch, informals.....	141.07
		Paper Supply Co., bond paper.....	5,719.59
		Wilcox, Walter, Furlong Paper Co., bond paper.....	36.73
	1113	Amity Rubber Stamp Co., rubber stamps.....	37.10
		Artcraft Wholesale Jewelry, jewelry.....	23.15
		Fostoria Glass Co., glassware.....	649.15
		M. S. Ginn & Co., office supplies.....	114.48
		Lamb Seal & Stencil Co., nameplates.....	48.00
		Media Services, mailgrams service.....	4.98
13	1165	Addressograph Multigraph Corp., plates.....	309.00
		Holson Co., refills.....	265.38
		Louis R. Kengla Co., flag.....	13.00
		Roytype Div., Litton Industries, ribbons.....	124.50
		W. A. Sheaffer Pen Co., pens.....	648.33
		Sobel Bros., clocks.....	34.05
16	1168	R. P. Clarke Co., ledger and sheets.....	235.20
		A. B. Dick Co., machine supplies.....	30.85
		Eastman Kodak Co., film and mailers.....	873.20
		Frankie Welch, congressional napkins.....	10.00
		White House Historical Association, books.....	3.75
		Joe B. Williams, atlas.....	12.00
	1169	Business Equipment Center, batteries.....	3.60
		L. M. Collins & Associates, coaster sets.....	375.00
		A. B. Dick Co., machine supplies.....	1,071.13
		Walter G. Gies Co., type cleaner.....	72.00
		3M Co., cassettes and machine supplies.....	5,334.13
		National Journal, subscription.....	100.00
	1170	Davis Business Machines, copy fluid.....	6.24
		Elliott Business Machine, Inc., machine supplies.....	772.62
		Fahney's Fountain Pen Hospital, pens and refills.....	22.88
		IBM Corp., selectric elements.....	54.00
		Kleen Strike Mfg. Co., Inc., ribbons.....	15.80
		Scriptomatic, Inc., carbon sets.....	630.50
17	1196	Blaisdell All Rite Pen Co., pens.....	2,089.10
		Dettra Flag Co., flags.....	33.36
		Paper Supply Co., mimeo paper.....	4,850.80
		Smith-Corona Marchant, copy paper.....	63.12
		Stanford Paper Co., Inc., mimeo paper.....	2,412.52
		Wilcox, Walter, Furlong Paper Co., mimeo paper.....	164.48
19	1244	Bethesda Engravers, sheets and envelopes.....	508.04
		Business Equipment Center, output cables.....	23.76
		Eaton Paper Co., stationery.....	119.07
		Hormel Corp., thermos set.....	120.40
		Memorex Corp., video tapes.....	1,618.95
		Xerox Corp., letters.....	547.83
	1245	Amity Rubber Stamp Co., rubber stamps.....	40.75
		Fostoria Glass Co., glassware.....	95.50
		M. S. Ginn & Co., office supplies.....	956.65
		Lamb Seal & Stencil Co., nameplates.....	101.00
		Minority Room, printing.....	1,638.40
		Majority Room, printing.....	2,363.63

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1971			
Aug. 19	1246	Ace Lite Step Co., typewriter pads	\$336.96
		A. B. Dick Co., machine supplies	589.49
		Government Printing Office, envelopes	5.00
		IBM Corp., elements	36.00
		Minnesota Mining & Mfg. Co., machine supplies	214.73
		Chas. G. Stott & Co., office supplies	394.59
	23 1250	Artcraft Wholesale Jewelry, charms, keychains, and tie bars	458.87
		Business Services Corp., office supplies	1,660.25
		Elliott Business Machine, Inc., machine supplies	475.09
		Graphic Sciences, Inc., requests	132.89
		Philips Business Systems, pocket memo	80.75
	1251	L. M. Collins Associates, coasters	475.00
		Congressional Club, cook books	5,950.00
		Dictaphone Corp., pads	6.86
		Gestetner Corp., post cards	13.50
		ITEL Corp., splicing patches	105.00
		Chas. G. Stott & Co., office supplies	124.15
	25 1317	Annin & Co., flags	5.47
		Bethesda Engravers, sheets and envelopes	393.13
		Dettra Flag Co., flags	44.82
		Sobel Bros., clocks	3,302.03
		Stanford Paper Co., mimeo paper	999.80
		Wilcox, Walter, Furlong Paper Co., bond and mimeo paper	76.28
	27 1386	Business Equipment Center, tapes	14.40
		Dettra Flag Co., Inc., flags	409.46
		Joseph Dixon Crucible Co., pencils	1,035.88
		Paper Supply Co., paper	514.50
		Philadelphia Mfg. Co., bookends	891.00
		Xerox Corp., letters	380.68
	1387	Artcraft Wholesale Jewelry, jewelry	44.35
		Business Services Corp., office supplies	875.62
		Fostoria Glass Co., glassware	153.85
		IBM Corp., machine supplies	32.66
		Standard Register Co., computer paper	183.96
		Frankie Welch, scarves	17.00
	30 1393	Allied Carbon & Ribbon Mfg. Co., ribbons	37.50
		Amity Rubber Stamp Co., rubber stamps	12.50
		A. H. Dondero & Co., State seal	77.75
		IBM Corp., machine supplies	29.25
		Minority Room, printing	1,109.54
		Majority Room, printing	1,876.50
	1399	A. B. Dick Co., machine supplies	11.40
		A. H. Dondero, Inc., seal plate	13.00
		Fahrney's Fountain Pen Hospital, pen, ink, and lead	3.94
		M. S. Ginn & Co., office supplies	296.95
		3M Business Products, machine supplies	90.68
		Chas. G. Stott & Co., Inc., office supplies	498.38
		L. M. Collins & Associates	973.00
		Elliott Business Machine, Inc., machine supplies	113.19
		International Autopen Co., matrix	150.00
		G. & C. Merriam Co., dictionaries	900.00
		Sommers Camera Exchange, camera supplies	118.35
		Standard Register Co., letterhead	321.60
	1664	Artcraft Wholesale Jewelry, plaque	13.90
		Government Printing Office, envelopes	80.18
		Graphic Sciences, Inc., request	40.74
		IBM Corp., pads and battery	79.00
		Kleen Strike Mfg. Co., Inc., ribbon	2.10
		Rand McNally & Co., atlas	1.50
	1665	Annin & Co., flags	16.81
		Bethesda Engravers, sheets and envelopes	1,059.38
		Business Equipment Center, tapes	9.80
		Dettra Flag Co.	31.01
		Hallmark Cards, cards and gift wrap	827.61
		Smith-Corona Marchant, typewriters	4,265.45
	1666	Dettra Flag Co.	24.73
		Memorex Corp., video tapes	1,618.96
		Schlesinger Bros., attaché cases	2,162.16
		Chas. Schwartz & Sons, Wedgwood plates	1,225.00
		Wilcox, Walter, Furlong Paper Co., bond and mimeo	814.76
	3 1707	A. H. Dondero, Inc., seals	39.00
		Kleen Strike Mfg. Co., Inc., ribbons	4.20
		National Academy of Sciences, books	18.60
		Roytype Div. Litton Industries, ribbons	14.00
		Scriptomatic, Inc., file tray	10.00
		St. Thomas, Inc., leather goods	2,980.67
	7 1709	General Services Administration, miscellaneous stationery items	9,123.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1971			
Sept. 7	1710	Amity Rubber Stamp Co.....	\$17. 40
		Business Services Corp., office supplies.....	1, 301. 34
		Fostoria Glass Co., glassware.....	746. 00
		M. S. Ginn & Co., ribbons.....	372. 00
		Lamb Seal & Stencil Co., name plates.....	85. 00
		Chas. G. Stott & Co., index cards.....	292. 32
	1711	Congressional Staff Directory.....	450. 00
		Elliott Business Machines, stencils.....	4, 037. 50
		Fahrney's Pen Hospital, pens and refills.....	24. 48
		Government Printing Office, envelopes.....	69. 90
		Sommers Camera Exchange, tripod.....	18. 50
		Joe B. Williams, atlas.....	2. 00
	8 1717	Blaisdell/All-Rite Pen Co., pens.....	2, 638. 75
		Business Services Corp., office supplies.....	498. 22
		Carter's Ink Co., ribbons.....	931. 39
		W. A. Sheaffer Pen Co.....	19. 84
		Sobel Bros., clocks.....	89. 93
		Wilcox, Walter, Furlong Paper Co., mimeo and bond.....	42. 77
	1718	Brentano's Book Stores.....	11. 95
		R. P. Clarke Co., file labels.....	126. 00
		Dan Kain Trophies.....	27. 70
		Eastman Kodak Co., film.....	5, 197. 90
		Elliott Business Machines, supplies.....	28. 02
		National Journal, subscription.....	100. 00
	1720	Addressograph Multigraph Corp., machine supplies.....	17. 98
		A. B. Dick Co., machine supplies.....	6, 128. 00
		Graphic Sciences, Inc., carriers and paper.....	19. 40
		IBM Corp., machine supplies.....	46. 74
		Tab Products Co., file tabs.....	109. 42
	10 1809	Washington Photocopy Corp., paper, concentrate and toner.....	91. 00
		Annin & Co., flags.....	20. 85
		Dettra Flag Co.....	96. 73
		Electrix, Inc., lamps.....	697. 95
		Gestetner Corp., stencils.....	121. 52
		W. A. Sheaffer Pen Co., pens and pen sets.....	1, 755. 56
		Smith-Corona Marchant, typewriters.....	148. 97
	1810	Bethesda Engravers, embossing.....	593. 93
		Blaisdell/All-Rite Pen Co., marking pens.....	95. 34
		Memorex Corp., video tapes.....	4, 566. 80
		Majority Room, miscellaneous printing services.....	1, 930. 26
		Stanford Paper Co., bond paper.....	2, 520. 56
		Xerox Corp., rentals.....	652. 22
	1811	L. M. Collins & Associates, glasses.....	180. 00
		A. B. Dick Co., machine supplies.....	279. 40
		IBM Corp., machine supplies.....	129. 99
		Minnesota Mining & Mfg. Co., machine supplies.....	439. 35
		Rand McNally & Co., travel guide.....	2. 95
		Woodhouse Stationery Co., Inc., paper and pads.....	22. 15
	1812	Amity Rubber Stamp Co.....	20. 75
		A. H. Dondero, Inc., seals.....	36. 50
		Fostoria Glass Co., glassware.....	1, 330. 00
		M. S. Ginn & Co., office supplies.....	3, 302. 95
		Mickelson's, Inc., framing.....	30. 20
		Chas. G. Stott & Co., tabs and folders.....	406. 00
	13 1847	Business Equipment Center, Ltd., batteries.....	3. 60
		Business Services Corp., index cards and desk pads.....	1, 224. 67
		Elliott Industries, Inc., moisteners.....	4. 75
		F. M. Enterprises, Inc., lighters.....	538. 50
		Parker Pen Co.....	2, 008. 23
		Roytype Div. Litton Industries, carbon ribbons.....	15. 50
	15 1878	Allied Carbon & Ribbon Mfg., ribbons.....	69. 60
		Artcraft Wholesale Jewelry.....	13. 45
		Boorum & Pease Co., ringbook sheets.....	55. 74
		Eaton Paper Co., stationery.....	1, 673. 54
		Holson Co., album refills.....	479. 22
		International Autopen Co., matrix.....	150. 00
	1879	A. T. Cross, desk set.....	32. 34
		Dettra Flag Company, Inc.....	51. 77
		Fostoria Glass Co., glassware.....	69. 50
		Hallmark Cards, Inc., gift wrap and pens.....	1, 548. 25
		U.S. Capitol Historical Society, books.....	1. 94
		Woodhouse Stationery Co., Inc., baskets and posts.....	4. 20
	16 1907	Columbia Ribbon & Carbon Mfg., carbon paper.....	29. 2
		A. B. Dick Co., offset paper.....	1, 701. 60
		Elliott Business Machines, supplies.....	43. 47
		Fahrney's Pen Hospital, ink.....	4. 13
		Fostoria Glass Co., glassware.....	184. 80
		Scriptomatic, Inc., cards and trays.....	1, 240. 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1971			
Sept. 16	1934	Annin & Co., flags.....	\$4.95
		Leather Specialty Co., attaché cases.....	1,090.01
		Prince Gardner, leather goods.....	3,217.00
		Majority Room, miscellaneous printing services.....	3,346.17
		Schlesinger Bros., briefcase.....	43.07
		Wilcox, Walter, Furlong Paper Co., bond paper.....	444.91
	20	R. P. Clarke Co., sheets and ledger.....	259.40
		M. S. Ginn & Co., files.....	213.80
		Lamb Seal & Stencil Co., nameplates.....	30.00
		Minority Room, miscellaneous printing services.....	619.82
		L. B. Prince Co., Inc., calendars.....	315.00
		E. H. Walker Supply Co., Inc., developer.....	59.59
	21	Barton, Duer & Koch Paper Co., envelopes.....	262.15
		Business Equipment Center, cables and batteries.....	358.39
		Eastman Kodak Co., film.....	400.20
		Frank Parsons Paper Co., bond paper.....	1,679.33
		Philadelphia Mfg. Co., bookends.....	2,209.68
		Sobel Bros., clocks.....	206.04
	1982	Elliott Business Machine, machine supplies.....	17.25
		Fahrney's Fountain Pen Hospital, pen and ink.....	7.20
		Fostoria Glass Co., glassware.....	2,331.79
		Government Printing Office, index cards.....	208.78
		Chas. G. Stott & Co., Inc., pads and stool.....	625.30
		U.S. Envelope Co.....	3,060.00
	2004	Amity Rubber Stamp Co.....	22.25
		Artcraft Wholesale Jewelry.....	164.60
		A. B. Dick Co., machine supplies.....	1,522.74
		Fahrney's Pen Hospital, pens and refills.....	48.18
		Graphic Sciences, Inc., starter kit.....	20.37
		Smith-Corona Marchant, copy paper.....	119.03
	22	American Photocopy Equipment Co., paper.....	48.71
		L. M. Collins & Associates, calendars and coasters.....	1,580.00
		Dettra Flag Co.....	132.63
		Stuart Hall Co., Inc., note books.....	1,725.14
		Wilcox, Walter, Furlong Paper Co., recycled bond and mimeo.....	1,820.61
		Xerox Corp., rentals and machine supplies.....	3,935.21
	23	Dettra Flag Co.....	5.50
		Dictaphone Corp., chin band tubes.....	3.53
		Elliott Business Machine, machine supplies.....	5.33
		Gestetner Corp., machine supplies.....	1,267.20
		Memorex Corp., video tape.....	156.80
		Scriptomatic, Inc., cards.....	44.00
	2048	Fostoria Glass Co., glassware.....	1,469.70
		IBM Corp., ribbons.....	2,068.08
		Kee Lox Mfg. Co., ribbons.....	119.04
		Lamb Seal & Stencil Co., name plates.....	30.00
		Minnesota Mining & Mfg. Co., recording tape and 3M paper.....	4,043.18
		Chas. G. Stott & Co., labels and Thesauruses.....	202.98
	24	Alperstein Bros., Inc., pens.....	300.00
		Fahrney's Pen Hospital, ink and pens.....	11.10
		Minority Room, miscellaneous printing services.....	679.30
		Majority Room, miscellaneous printing services.....	672.34
		Sommers Camera Exchange, camera supplies.....	67.00
		Woodhouse Stationery Co., file dividers.....	31.05
	2117	Amity Rubber Stamp Co.....	23.85
		Dettra Flag Co.....	27,489.49
		Fostoria Glass Co., glassware.....	639.10
		Minnesota Mining & Mfg. Co., machine supplies.....	174.51
		Prince Gardner Co., leather goods.....	517.25
		Chas. G. Stott & Co., office supplies.....	632.39
	27	Carter's Ink Co., paste and cement.....	225.79
		Holson Co., scrapbooks.....	723.24
		Hormel Corp., pitcher set.....	90.60
		Frank Parsons Paper Co., manifold.....	2,640.43
		Schlesinger Bros., attaché case.....	297.30
		Sobel Bros., clocks.....	122.30
	28	Business Services Corp., office supplies.....	71.76
		L. M. Collins & Associates, key chains.....	180.00
		A. B. Dick Co., machine supplies.....	150.80
		Elliott Business Machine, wicks and labels.....	82.18
		Government Printing Office, paper.....	187.00
		IBM Corp., ribbons and elements.....	878.49
	2153	Addressograph Multigraph Corp., ink.....	33.75
		Artcraft Wholesale Jewelry.....	1,656.80
		J. Earl Bassett Paper Co., Christmas cards.....	12.49
		Hollinger Corp., files.....	16.22
		Smith-Corona Marchant, typewriters.....	5,497.68
		Suburban Office Machines, typewriter.....	117.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1971			
Sept. 28	2194	Bethesda Engravers, sheets and envelopes.....	\$163.86
		Dettra Flag Co.....	5.99
		Philadelphia Mfg. Co., bookends.....	1,611.22
		Stuart Hall Co., Inc., stationery.....	556.64
		Wilcox, Walter, Furlong Paper Co., recycled bond.....	37.03
		Xerox Corp., rentals.....	144.70
	2195	Amity Rubber Stamp Co.....	17.00
		International Autopen Co., cover and matrix.....	85.00
		Louis R. Kengla Co., flag.....	13.60
		Majority Room, miscellaneous printing services.....	2,751.57
		Scriptomatic, Inc., cards.....	232.80
		Chas. G. Stott & Co., bags and binders.....	326.42
		Fostoria Glass Co., glassware.....	429.70
	30 2229	Gestetner Corp., cleaning pads.....	18.00
		Government Printing Office, bond paper.....	33.00
		Kleen-Strike Mfg. Co., ribbon.....	2.10
		Lamb Seal & Stencil Co., name plates.....	90.00
		Chas. G. Stott & Co., office supplies.....	931.45
	2239	General Services Administration, miscellaneous stationery items.....	4,405.37
Oct. 4	2419	Business Services Corp., office supplies.....	858.21
		L. M. Collins & Associates, key chains and coasters.....	2,809.10
		Hallmark Cards, books.....	263.13
		New England Art Publishers, Christmas cards.....	18.52
		Sobel Bros., clocks.....	31.26
	2420	J. Earl Bassett Paper Co., Christmas cards.....	108.17
		Dictaphone Corp., indicator rolls.....	31.36
		Eaton Paper Co., stationery.....	1,369.07
		M. S. Ginn & Co., office supplies.....	11.18
		New England Art Publishers, Christmas cards.....	24.99
		Remington Rand Co., folders.....	33.10
	7 2489	Business Equipment Center, microphone.....	32.75
		L. M. Collins & Associates, card trays.....	700.00
		Imperial Glass Corp., glassware.....	24.82
		IBM Corp., ribbons.....	7,833.51
		ITEL Corp., Dura tapes.....	627.00
		Woodhouse Stationery Co., Inc., binders and baskets.....	25.86
	2490	Bethesda Engravers, sheets and envelopes.....	269.50
		Dettra Flag Co.....	109.07
		Memorex Corp., magnetic cards and video tapes.....	4,964.10
		W. A. Sheaffer Pen Co., pens and sets.....	850.95
		Stebco Products Corp., attaché cases.....	445.00
		Xerox Corp., supplies and rentals.....	174.71
	2491	Buckeye Ribbon & Carbon Co., ribbons.....	17.50
		Fahrney's Fountain Pen Hospital, pen and ink.....	7.50
		Leon Office Machines, ink.....	36.00
		Minnesota Mining & Mfg., machine supplies.....	370.76
		Chas. G. Stott & Co., office supplies.....	49.30
		Frankie Welch, scarves.....	36.00
	8 2504	Brentano's Book Store, books.....	18.95
		Eastman Kodak Co., film.....	3,113.10
		Elliott Business Machine, trays and roller.....	34.94
		M. S. Ginn & Co., office supplies.....	40.50
		George F. Muth Co., Inc., pens.....	9.00
		Walcott Taylor Co., index strips.....	11.60
	2518	Bethesda Engravers, sheets and envelopes.....	214.28
		Brentano's Book Store, book.....	2.00
		Dettra Flag Co.....	7,849.80
		New England Art Publishers, Christmas cards.....	52.33
		White Newbury Guild, Christmas cards.....	4.41
		Wilcox, Walter, Furlong Paper Co., mimeo paper.....	74.25
	2535	Amity Rubber Stamp Co.....	46.45
		Business Services Corp., office supplies.....	1,524.02
		Hay Rubber Stamp Co.....	1.50
		IBM Corp., ribbons.....	3,207.60
		E. W. Pike & Co., Inc., moisteners.....	252.45
		Chas. G. Stott & Co., office supplies.....	579.48
	2536	L. M. Collins & Associates, cocktail tables.....	331.50
		Eagle Pencil Co.....	59.88
		Hollinger Corp., pamphlet files.....	34.65
		Minority Room, miscellaneous printing services.....	709.00
		Minnesota Mining & Mfg. Co., machine supplies.....	181.26
		Majority Room, miscellaneous printing services.....	1,004.50
	12 2541	Columbia Ribbon & Carbon Mfg., ribbons.....	37.50
		Congressional Quarterly, Inc., book.....	35.00
		Dettra Flag Co.....	21.89
		Mickelson's, framing.....	22.00
		Majority Room, miscellaneous printing services.....	243.84
		Stanford Paper Co., bond paper.....	989.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1971			
Oct. 18	2603	American Artists Group, Inc., Christmas cards.....	\$159.35
		American Photocopy Equipment Co., copy paper.....	64.45
		J. Earl Bassett Paper Co., Christmas cards.....	31.11
		Joseph Dixon Crucible Co., pencils.....	74.56
		Hallmark Cards, gift wrap.....	689.18
		New England Art Publishers, Christmas cards.....	19.99
	2604	Annin & Co., flag set.....	34.40
		Barton, Duer & Koch Paper Co., offset paper.....	11.02
		Bethesda Engravers, sheets and envelopes.....	445.07
		Business Equipment Center, adapter.....	11.88
		Dettra Flag Co.....	426.83
		Wilcox, Walter, Furlong Paper Co., mimeo paper.....	8.91
19	2649	Blaisdell/All-Rite Pen Co.....	457.62
		Leon Office Machines, ink.....	18.00
		Sobel Bros., clocks.....	2,963.09
		Union Envelope Co.....	4,206.50
		Wilcox, Walter, Furlong Paper Co., recycled mimeo.....	45.34
		Xerox Corp., rentals.....	365.79
22	2828	Barton, Duer & Koch Paper Co., mimeo.....	2,704.80
		J. Earl Bassett Paper Co., Christmas cards.....	608.30
		Clauss Cutler Co., scissors.....	488.98
		A. T. Cross, pens.....	1,773.41
		Dettra Flag Co.....	103.38
		E. W. Pike & Co., Inc., moistener brushes.....	23.28
	2854	Amity Rubber Stamp Co.....	25.45
		M. S. Ginn & Co., office supplies.....	49.90
		IBM Corp., machine supplies.....	2,573.46
		Lamb Seal & Stencil Co., nameplates.....	100.00
		Minority Room, miscellaneous printing services.....	2,190.87
		Majority Room, miscellaneous printing services.....	4,119.70
26	2861	Blaisdell/All-Rite Pen Co.....	67.85
		Boorum & Pease Co., binders.....	259.50
		Business Equipment Center, output cables.....	11.88
		Saxitone Tape Sales, recorder and batteries.....	40.90
		Sobel Bros., clocks.....	10.29
		Xerox Corp., rentals.....	331.03
28	2883	American Artists Group, Inc., Christmas cards.....	175.81
		Bethesda Engravers, sheets and envelopes.....	863.48
		Business Equipment Center, Ltd., recording supplies.....	56.85
		Dettra Flag Co.....	25.92
		New England Art Publishers, Christmas cards.....	72.03
		White Newbury, Christmas cards.....	34.54
	2886	L. M. Collins & Associates, coasters, key chains, pen sets.....	1,719.25
		Eaton Paper Co., stationery.....	277.18
		Hallmark Cards, Christmas cards.....	1,058.04
		Paper Supply Co., blotters.....	193.06
		Philadelphia Mfg. Co., bookends.....	1,942.38
		Sommers Camera Exchange, film.....	12.60
	2919	M. S. Ginn & Co., office supplies.....	194.76
		International Autopen Co., cover.....	25.00
		Lamb Seal & Stencil Co., nameplates.....	111.00
		Minnesota Mining & Mfg., machine supplies.....	6,664.04
		Frankie Welch, napkins.....	65.00
		Chas. G. Stott & Co., office supplies.....	1,295.16
2923		Better Business Forms, Inc., register tickets.....	934.95
		Ditto, Inc., ditto paper.....	82.00
		A. H. Dondero, Inc., trays.....	83.00
		Mickelson's, Inc., framing.....	83.90
		Prince Gardner, jewel boxes.....	4,865.19
		Roytype Div., Litton Industries, ribbons.....	31.00
2925		A. B. Dick Co., stylus.....	1.30
		Elliott Business Machine, stencils.....	54.16
		M. S. Ginn & Co., office supplies.....	1,735.15
		Lamb Seal & Stencil Co., nameplates.....	60.50
		Chas. G. Stott & Co., office supplies.....	237.30
		Word Processing Products, Inc., pinfeed platen.....	98.75
Nov. 1	3052	M. S. Ginn & Co., office supplies.....	136.37
		IBM Corp., machine supplies.....	65.61
		Minority Room, miscellaneous printing services.....	1,270.09
		National Journal subscription.....	200.00
		Majority Room, miscellaneous printing services.....	2,901.78
		Chas. G. Stott & Co., office supplies.....	977.70
3057		Annin & Co., flags.....	8.87
		Barton, Duer & Koch Paper Co., envelopes and paper.....	480.20
		Dettra Flag Co.....	13.40
		Smith-Corona Marchant, typewriter.....	152.00
		Wilcox, Walter, Furlong Paper Co., renovation mimeo.....	16.33
		Xerox Corp., rentals and supplies.....	1,641.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1971			
Nov. 1	3062	Business Services Corp., office supplies.....	\$115.90
		Davis Business Machines, machine supplies.....	24.44
		A. H. Dondero, Inc., seal plates.....	37.50
		Elliott Business Machines, backing paper.....	68.80
		Fahney's Fountain Pen Hospital, pen.....	2.85
		Remington Rand Co., labels.....	97.19
	3063	Amity Rubber Stamp Co.....	21.95
		Artcraft Wholesale Jewelry.....	21.70
		Carter's Ink Co., markers.....	17.04
		A. B. Dick Co., machine supplies.....	5,003.78
		Gestetner Corp., cards.....	10.90
		Smith-Corona Marchant, typewriter.....	213.20
	3064	Kleen Strike Mfg. Co., ribbons.....	7.50
		Minnesota Mining & Mfg. Co., machine supplies.....	44.76
		Scriptomatic, Inc., file drawers and trays.....	122.30
		Chas. G. Stott & Co., data racks.....	800.00
		Joe B. Williams, market analysis.....	2.00
		Word Processing Products, Inc., feed platen.....	98.00
	3065	L. M. Collins & Associates, plastic seals.....	31.44
		M. S. Ginn & Co., office supplies.....	750.48
		Government Printing Office, envelopes and post cards.....	484.12
		Mickelson's Framing.....	23.35
		Mid Atlantic Industries, headset cord.....	17.50
		Sommers Camera Exchange, carrying case.....	4.95
3	3098	Artcraft Wholesale Jewelry.....	1,439.82
		Bethesda Engravers, sheets and envelopes.....	318.11
		Eaton Paper Co., stationery.....	424.68
		Leather Specialty Co., attaché cases.....	590.45
		Memorex Corp., video tapes.....	2,600.63
		Frank Parsons Paper Co., manifold paper.....	293.71
4	3174	American Artists Group, Christmas cards.....	132.30
		J. Earl Bassett Paper Co., Christmas cards.....	309.10
		Capital City Engraving, Christmas cards.....	2,437.75
		Hallmark Cards, Christmas cards.....	106.16
		New England Art Publishers, Christmas cards.....	238.73
		White Newbury, Christmas cards.....	50.57
5	3180	Artcraft Wholesale Jewelry.....	91.10
		Eastman Kodak Co., film.....	127.50
		Fidelity Sound Co., Inc., battery pack.....	14.95
		Graphic Sciences, Inc., dext paper.....	53.35
		Prince Gardner, leather goods.....	13,488.58
		Washington Photocopy paper and concentrate.....	78.00
	3181	General Services Administration: Fort Worth, Tex.....	67.44
		Washington, D.C.....	3,399.00
	3182	Business Services Corp., office supplies.....	1,251.42
		Fostoria Glass Co., glassware.....	55.44
		M. S. Ginn & Co., office supplies.....	138.52
		Graphic Sciences, Inc., dext paper.....	77.60
		Magnavox Systems, Inc., paper.....	15.17
		Frankie Welch, napkins.....	24.00
	3183	Addressograph Multigraph Corp., plates.....	90.00
		Amity Rubber Stamp Co.....	42.25
		L. M. Collins & Associates, coasters and cuff links.....	1,836.75
		Congressional Quarterly, Inc., guide to Congress.....	35.00
		A. B. Dick Co., machine supplies.....	2,038.29
		A. H. Dondero, Inc., silver plates.....	509.60
	3197	Brewood Engravers, Christmas cards.....	410.00
		ITEL Information Products, dura tape.....	26.00
		Mickelson's Inc., framing.....	51.00
		George F. Muth Co., Inc., tapes and sheets.....	15.71
		Roytype Div., Litton Industries, ribbons.....	15.00
		Chas. G. Stott & Co., office supplies.....	399.90
10	3241	Audio Devices, Inc., tapes.....	2,227.50
		Blaisdell/All-Rite Pen Co., pens.....	338.98
		Dettra Flag Co.....	17.80
		Hormel Corp., thermos set.....	30.70
		W. A. Sheaffer Pen Co., pens.....	10,125.98
		Sobel Bros., clocks.....	105.15
	3242	Barton, Duer & Koch Paper Co., envelopes.....	208.62
		Blaisdell/All-Rite Pen Co., pens.....	1,196.32
		Polaroid Corp., film.....	5,720.75
		Stanford Paper Co., Inc., sulphite bond.....	2,520.56
		U.S. Capitol Historical Society, paperback books.....	485.00
		Lewis Co.-Zippo Mfg. Co., Zippo lighters.....	699.72
	3243	Blaisdell/All-Rite Pen Co., pens.....	1,302.64
		Paper Supply Co., bond paper.....	5,821.73
		St. Thomas, Inc., leather goods.....	1,597.89
		Schlesinger Bros., attaché cases.....	53.46
		W. A. Sheaffer Pen Co., pens.....	766.87
		Stebco Products Corp., attaché cases.....	56.43

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1971			
Nov. 10	3244	Graphic Sciences, Inc., paper and screen.....	\$63.05
		International Autopen Co., matrix.....	180.00
		Lamb Seal & Stencil Co., nameplates.....	89.00
		3M Business Products, machine supplies.....	77.84
		Rand McNally & Co., world atlas.....	19.95
		Standard Register Co., gum labels.....	63.50
	3245	Annin & Co., flags.....	7.01
		Barton, Duer & Koch Paper Co., vellum paper.....	7.79
		Bethesda Engravers, sheets and envelopes.....	494.80
		Dettra Flag Co., Inc.....	5.99
		Fisher Pen Co.....	296.35
		A & M Leatherlines, Inc., desk pads and pencil cups.....	393.08
	3246	Artcraft Wholesale Jewelry.....	73.50
		R. P. Clarke Co., label guides.....	432.00
		A. B. Dick Co., machine supplies.....	133.30
		Government Printing Office, envelopes.....	69.10
		Olivetti Corp. of America, ribbons.....	6.90
		E. H. Walker Supply Co., Inc., copying supplies.....	67.01
11	3320	J. Earl Bassett Paper Co., Christmas cards.....	343.04
		Capital City Engraving Co., Christmas cards.....	505.92
		Hallmark Cards, Christmas cards and gift wrap.....	1,097.25
		New England Art Publishers, Christmas cards.....	282.83
		White Card Corp., Christmas cards.....	85.70
	3321	Bethesda Engravers.....	410.62
		Blaisdell/All-Rite, pens.....	66.43
		Dettra Flag Co., Inc.....	12.32
		Gestetner Corp., ink.....	1,283.80
		Holson Co., albums.....	797.23
		Paper Supply Co.....	2,774.38
16	3375	Barton, Duer & Koch Paper Co.....	955.50
		Sobel Bros., clocks.....	124.75
		Wilcox, Walter, Furlong Paper Co., envelopes.....	131.17
		Xerox Corp., machine rentals.....	205.65
		White House Historical Association, books.....	275.00
		St. Thomas, Inc., leather goods.....	346.92
	3376	R. P. Clarke Co., labels.....	10.74
		Kevin Delaney, books.....	37.50
		National Book Service, Inc., book.....	9.31
		Smith-Corona Marchant, typewriters.....	3,202.92
		Sheaffer Penn Co., pens.....	611.82
	3420	Lamb Seal & Stencil Co., nameplates.....	70.00
		Minority Room, miscellaneous printing services.....	713.96
		Mickelson's, Inc., framing.....	88.45
		George F. Muth Co., tape.....	117.70
		Majority Room, miscellaneous printing services.....	3,515.19
17	3532	American Photocopy Equipment Co., stat paper.....	24.35
		Business Equipment Center, telephone adapter.....	11.88
		Dettra Flag Co., flag sets.....	394.45
		Hollinger Corp., pamphlet files.....	26.23
		Stanley Schlesinger, thermos set.....	90.60
		Xerox Corp., machine supplies.....	3,824.59
18	3550	American Artists Group, Christmas cards.....	611.52
		J. Earl Bassett Paper Co., Christmas cards.....	547.76
		Capital City Engraving Co., Christmas cards.....	1,864.69
		Hallmark Cards, Inc., Christmas cards.....	226.62
		New England Art Publishers, Christmas cards.....	204.33
		White Newbury Guild, Christmas cards.....	41.75
	3553	Amity Rubber Stamp Co.....	55.05
		Artcraft Wholesale Jewelry.....	115.10
		Better Business Forms, register repairs.....	32.06
		Business Services Corp., office supplies.....	699.00
		A. B. Dick Co., machine supplies.....	26.40
		Kleen Strike Mfg. Co., Inc.....	6.30
	3554	A. H. Dondero, seals.....	26.00
		Elliott Business Machines, conditioner.....	4.75
		Fahrney's Pen Hospital, pens and refills.....	28.20
		M. S. Ginn & Co., office supplies.....	171.84
		Graphic Sciences, Inc., dext paper.....	67.90
		IBM Corp., ribbons.....	81.26
	3555	A. H. Dondero, silver trays.....	131.70
		M. S. Ginn & Co., office supplies.....	1,973.40
		Memorex Corp., video tapes.....	398.75
		Minnesota Mining & Mfg. Co., machine supplies.....	208.97
		Parker Pen Co., nameplates.....	13.75
		Tab Products Co., card indexes.....	109.35
22	3659	Blaisdell/All-Rite Pen Co.....	171.37
		Clauss Cutlery Co., scissors.....	896.11
		Government Printing Office, envelopes and paper.....	18.06
		Imperial Glass Corp., Christmas trays.....	660.53
		Polaroid Corp., film.....	178.85
		Sobel Bros., clocks.....	140.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1971			
Nov. 22	3660	Amity Rubber Stamp Co.....	\$50.50
		Bethesda Engravers, sheets and envelopes.....	385.09
		Carters Ink Co., ribbons.....	564.48
		Fostoria Glass Co., glassware.....	377.45
		M. S. Ginn & Co., office supplies.....	21.65
		Xerox Corp., rentals.....	319.03
23	3697	Annin & Co., flags.....	56.16
		Bethesda Engravers, sheets and envelopes.....	409.79
		Business Equipment Center, recording supplies.....	430.25
		Dettra Flag Co.....	5.99
		Eaton Paper Co., stationery.....	202.86
		Xerox Corp., rental.....	75.66
29	3737	Bethesda Engravers, sheets and envelopes.....	92.12
		Capital City Engraving Co., Christmas cards.....	672.52
		A. H. Dondero, Inc., silver plates.....	163.25
		Hallmark Cards, Christmas cards.....	1,112.10
		St. Thomas, Inc., leather goods.....	2,826.81
		White Newbury Guild, Christmas cards.....	77.32
	3738	American Artists Serv. Div., Christmas cards.....	136.42
		J. Earl Bassett Paper Co., Christmas cards.....	493.61
		Capital City Engraving Co., Christmas cards.....	377.30
		Hallmark Cards, Inc., Christmas cards.....	3,305.69
		New England Art Publishers, Christmas cards.....	354.86
		White Newbury Guild, Christmas cards.....	148.91
3739		Boorum & Pease, binders.....	50.96
		Business Equipment Center, recording tapes.....	281.56
		Congressional Quarterly Service, subscription.....	144.00
		Eaton Paper Co., stationery.....	231.52
		Holson Co., albums.....	397.20
		St. Thomas, Inc., leather goods.....	1,984.50
Dec. 1	3928	A. B. Dick Co., ink.....	3.40
		Fostoria Glass Co., glassware.....	1,620.35
		M. S. Ginn & Co., office supplies.....	132.00
		Magnavox Systems, Inc., copy paper.....	16.32
		Union Envelope Co.....	3,251.19
		U.S. Envelope Co.....	3,151.80
	3929	Amity Rubber Stamp Co.....	24.45
		Brentano's Book Stores, Inc., 1 book.....	14.90
		Minority Room, miscellaneous printing services.....	1,526.22
		Mercer County Community College, mailing list.....	48.00
		E. L. Polk & Co., directory.....	50.70
		Majority Room, miscellaneous printing services.....	3,006.38
		Business Services Corp., office supplies.....	2,078.46
2	4012	International Autopen Co., matrix.....	240.00
		Minnesota Mining & Mfg. Co., machine supplies.....	42.54
		Chas. G. Stott Co., office supplies.....	67.30
		Frankie Welch of America, cocktail napkins.....	10.00
		Word Processing Products, Inc., edityper tape.....	132.00
		Brentano's Book Stores, 1 book.....	10.45
4013		A. H. Dondero, Inc., State seal.....	36.50
		Lamb Seal & Stencil Co., nameplates.....	100.50
		Nickelson's, Inc., framing.....	179.34
		Minnesota Mining & Mfg. Co., recording tapes.....	790.27
		Shaw Walker Co., folders.....	4.56
4023		Barton, Duer & Koch Paper Co., envelopes.....	54.29
		Blaisdell/All-Rite Pen Co.....	1,672.24
		Clauss Cutlery Co., shears.....	1,210.84
		Dettra Flag Co.....	72.94
		Electrix, Inc., lamps.....	1,468.66
		Stanford Paper Co., mimeo.....	3,390.25
4024		Blaisdell/All-Rite Pen Co.....	451.44
		R. P. Clark Paper Co., notebook sheets.....	95.00
		L. M. Collins & Associates, boutonnières.....	528.00
		Paper Supply Co., mimeo.....	3,101.70
		Sobel Bros., clocks.....	87.42
		Xerox Corp., machine supplies.....	734.28
4025		Artcraft Wholesale Jewelry.....	7.50
		Brewood Engravers, Christmas cards.....	198.00
		Elliott Business Machines, machine supplies.....	87.61
		Gestetner Corp., machine supplies.....	121.20
		Parker Pen Co., pens and sets.....	3,460.15
		Chas. G. Stott Co., office supplies.....	144.92
4026		Brewood Engravers, Christmas cards.....	205.00
		IBM Corp., type elements.....	648.00
		Rand McNally & Co., globes.....	13.80
		Roytype Division, Litton Industries, ribbons.....	66.00
		Process Corp., Christmas cards.....	341.25
		U.S. Capitol Historical Society, Christmas cards and posters.....	206.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1971			
Dec. 3	4074	American Artists Group, Inc., Christmas cards.....	\$376.32
		J. Earl Bassett Paper Co., Christmas cards.....	2,071.03
		Capital City Engraving Co., Christmas cards.....	1,239.21
		Hallmark Cards, Christmas cards.....	1,067.36
		New England Art Publishers, Christmas cards.....	806.15
		White Newbury Guild, Christmas cards.....	122.60
	4075	Audio Devices, Inc., acetate tapes.....	211.61
		Bethesda Engravers, envelopes and cards.....	828.59
		Carters Ink Co., ribbons.....	225.79
		Holston Co., albums and refills.....	15.54
		Sobel Bros., clock.....	75.17
		Wilcox, Walter, Furlong Paper Co., renovation bond.....	1,591.33
	4076	Blaisdell/All-Rite Pen Co.....	271.16
		Congressional Quarterly Service, subscriptions.....	432.00
		Eastman Kodak Co., film.....	3,937.40
		Kleen Strike Mfg. Co., ribbons.....	27.30
		Paper Supply Co., bond and mimeo.....	2,670.50
		Royal Typewriter Co., typewriter cases.....	18.00
8	4127	Amity Rubber Stamp Co.....	47.35
		L. M. Collins & Associates, cuff links and tie bars.....	975.00
		A. B. Dick Co., machine supplies.....	4,025.46
		A. H. Dondero, Inc., seal plates.....	229.25
		M. S. Ginn & Co., office supplies.....	81.50
		Magnavox Systems, Inc., copy paper.....	15.17
	4128	Fostoria Glass Co., glassware.....	473.56
		IBM Corp., machine supplies.....	5,576.42
		ITEL Corp., splicing tape.....	105.00
		Lamb Seal & Stencil Co., nameplates.....	83.00
		Minnesota Mining & Mfg. Co., machine supplies.....	667.02
		Chas. G. Stott & Co., office supplies.....	351.26
10	4192	General Services Administration, miscellaneous stationery items:	
		Kansas City, Mo.....	5.40
		New York, N.Y.....	122.40
		Ft. Worth, Tex.....	29.14
		Washington, D.C.....	5,821.60
	4233	Business Services Corp., office supplies.....	2,829.84
		L. M. Collins & Associates, glasses and trays.....	582.50
		Elliott Business Machines, stencils.....	29.22
		Fostoria Glass Co., glassware.....	984.75
		M. S. Ginn & Co., appointment books.....	152.16
		Prince Gardner, leather goods.....	6,940.00
	4234	Annin & Co., flags.....	8.48
		Barton, Duer & Koch Paper Co., envelopes.....	289.34
		Dettra Flag Co.....	29.38
		Leather Specialty Co., attaché cases.....	121.52
		Philadelphia Mfg. Co., bookends.....	1,431.54
		Sobel Bros., clocks.....	130.98
	4235	American Artist Group, Inc., Christmas cards.....	101.14
		J. Earl Bassett Paper Co., Christmas cards.....	314.36
		Capital City Engraving Co., Christmas cards.....	1,143.66
		Hallmark Cards, Inc., Christmas cards.....	235.28
		New England Art Publishers, Christmas cards.....	625.78
		White Newbury Guild, Christmas cards.....	176.55
	4236	Business Equipment Center, batteries and microphone.....	36.30
		Carters Ink Co., ribbons.....	56.45
		A. T. Cross Co., pens.....	2,431.38
		Hazel, folio bags.....	388.81
		Smith-Corona Marchant, typewriter.....	3,202.92
		Stanford Paper Co., mimeo.....	5,023.48
14	4282	American Artists Service Div., Christmas cards.....	150.53
		J. Earl Bassett Paper Co., Christmas cards.....	320.73
		Capital City Engraving Co., Christmas cards.....	542.43
		Hallmark Cards, Inc., Christmas cards.....	1,086.22
		New England Art Publishers, Christmas cards.....	366.18
		White Newbury Guild, Christmas cards.....	88.79
	4283	American Photocopy Equipment Co., stat paper.....	24.35
		Bethesda Engravers, sheets and envelopes.....	875.83
		Dettra Flag Co.....	348.90
		Minority Room, miscellaneous printing services.....	3,959.34
		Majority Room, miscellaneous printing services.....	1,274.65
		Xerox Corp., rentals.....	179.34
	4285	A. B. Dick Co., machine supplies.....	1,123.57
		Lamb Seal & Stencil Co., nameplates.....	101.00
		3M Business Products, 3M paper.....	97.50
		Remington Rand, kraft folders.....	21.80
		Scriptomatic, Inc., storage boxes.....	22.50
		Chas. G. Stott & Co., office supplies.....	462.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1971			
Dec 14	4286	Addressograph Multigraph Corp., copier paper.....	\$69.95
		Amity Rubber Stamp Co.....	88.20
		A. H. Dondero, Inc., pewter plates.....	25.50
		Eaton Paper Co., stationery.....	17.07
		F. M. Enterprises, lighters.....	449.00
	4288	Fahrney's Fountain Pen Hospital, markers and pen sockets.....	16.44
		Elliott Business Machines, gummed tape.....	114.00
		IBM Corp.....	2,299.32
		Mickelsons, Inc., framing.....	20.25
		Roytype Div., Litton Industries, ribbons.....	12.50
		Sommers Camera Exchange, camera supplies.....	109.50
		Chas. G. Stott & Co., office supplies.....	1,322.83
	4289	Artcrafts Wholesale Jewelry.....	357.15
		A. B. Dick Co., machine supplies.....	264.00
		U.S. Government Printing Office, printing.....	93.00
		3M Business Products, machine supplies.....	3,986.86
		Remington Rand Co., folders.....	22.50
		U.S. Capitol Historical Society, calendars.....	743.00
15	4419	American Artists Service Div., Christmas cards.....	221.09
		Barton, Duer & Koch Paper Co., envelopes.....	30.09
		Capital City Engraving Co., Christmas cards.....	939.57
		Carter's Ink Co., stamp pads.....	444.53
		Dettra Flag Co.....	21.89
		Stanford Paper Co., mimeo.....	25.21
	4420	Boorum & Pease Co., binders.....	289.30
		Business Equipment Center, recording supplies.....	256.98
		Charles Schwartz & Sons, Wedgwood china.....	1,528.80
		W. A. Sheaffer Pen Co.....	464.66
		Sobel Bros., clocks.....	1,939.21
	4421	Stuart Hall Co., Whittings, stationery.....	452.76
		Barton, Duer & Koch Paper Co., mimeo.....	2,704.80
		Bethesda Engravers, sheets and envelopes.....	482.16
		Eagle Pencil Co., pencil sharpeners.....	211.12
		Frank Parsons Paper Co., mimeo.....	1,858.08
		W. A. Sheaffer Pen Co., pen sets.....	264.60
		U.S. Capitol Historical Society, place mats and profiles.....	968.62
16	4424	Brewood Engravers, Christmas cards.....	591.75
		Business Services Corp., office supplies.....	666.09
		Elliott Business Machines, Inc., machine supplies.....	556.50
		Fostoria Glass Co., glassware.....	933.49
		M. S. Ginn & Co., office supplies.....	75.25
		IBM Corp., machine supplies.....	514.04
	4425	Annin & Co., flags.....	5.10
		L. M. Collins & Associates, coasters.....	1,366.00
		Fahrney's Fountain Pen Hospital, pens.....	14.40
		Government Printing Office, envelopes.....	474.65
		Parker Pen Co., pens and points.....	549.00
20	4466	Woodhouse Stationery Co., Inc., scrapbooks.....	59.40
		J. Earl Bassett Paper Co., Christmas cards.....	733.70
		Capital City Engraving Co., Christmas cards.....	2,256.20
		Hallmark Cards, Christmas cards.....	3,814.30
		New England Art Publishers, Christmas cards.....	367.06
		Sobel Bros., clocks.....	11.76
	4647	Xerox Corp., rentals.....	49.40
		Bethesda Engravers, sheets and envelopes.....	514.50
		Carter's Ink Co., markers.....	367.03
		Dettra Flag Co.....	8.88
		Eaton Paper Co., stationery.....	54.39
		Gestetner Corp., machine supplies.....	1,224.02
		U.S. Capitol Historical Society, coloring books and Christmas cards.....	180.89
22	4732	Dan Kain Trophies, Inc., trophy.....	37.93
		A. H. Dondero, Inc., pewter plates.....	306.00
		IBM Corp., ribbons.....	15.50
		Roytype Div., Litton Industries, ribbons.....	21.50
		Sommers Camera Exchange, camera.....	68.95
		Chas. G. Stott & Co., office supplies.....	644.80
4733		Brentano's Book Stores.....	16.40
		Foundation of the Federal Bar Association, hard cover book.....	3.00
		M. S. Ginn & Co., office supplies.....	1,068.00
		Magnavox Systems, Inc., copy paper.....	16.32
		Mickelson's, Inc., framing.....	42.48
4734		National Journal, subscriptions.....	200.00
		Amity Rubber Stamp Co.....	48.10
		Artcraft Wholesale Jewelry.....	41.90
		A. B. Dick Co., offset paper.....	486.00
		3M Business Products, machine supplies.....	44.30
		George F. Muth Co., map tape.....	25.08
		Chas. G. Stott & Co., office supplies.....	388.29

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committee, and House officers)—Continued			
1971			
Dec. 22	4741	Artcraft Wholesale Jewelry, congressional plaques.....	\$855.00
		Boorum & Pease Co., ringbook sheets.....	81.58
		Frank Parsons Paper Co., Inc., sulphite bond.....	1,679.33
		Philadelphia Mfg. Co., bookends.....	4,046.62
		Smith-Corona Marchant, typewriter.....	148.90
		Wilcox, Walter, Furlong Paper Co., mimeo.....	661.12
	4742	American Artist Service Div., Christmas cards.....	421.60
		J. Earl Bassett Paper Co., Christmas cards.....	40.31
		Capital City Engraving Co., Christmas cards.....	417.23
		Hormel Corp., thermos jugs.....	30.70
		New England Art Publishers, Christmas cards.....	260.34
		White Newbury Guild, Christmas cards.....	23.08
	4743	Barton, Duer & Koch Paper Co., envelopes.....	71.78
		Holson Co., retills.....	117.60
		George F. Muth Co., Inc., dietzgen square.....	3.60
		Paper Supply Co., bond paper.....	5,583.41
		Charles Schwartz & Son, Wedgwood miniatures.....	3,292.80
		Stanford Paper Co., Inc., sulphite bond.....	2,520.56
23	4744	A. B. Dick Co., stencil printer.....	707.55
		International Autopen Co., matrix.....	120.00
		Minority Room, miscellaneous printing services.....	1,723.48
		Majority Room, miscellaneous printing services.....	3,062.48
		The Public Printer, request.....	155.00
	4745	Amity Rubber Stamp Co.....	12.75
		A. B. Dick Co., machine supplies.....	10,039.29
		Fostoria Glass Co., glassware.....	2,223.51
		M. S. Ginn & Co., office supplies.....	299.50
		Lamb Seal & Stencil Co., nameplates.....	60.00
		Frankie Welch of America, scarves.....	29.00
28	4770	Congressional Club, cook books.....	5,950.00
		A. H. Dondero, Inc., pewter plates and trays.....	58.20
		Eastman Kodak Co., film and mailers.....	96.90
		Field Enterprise Education Corp., encyclopedia.....	226.00
		General Electric Supply Co., photo floods.....	48.00
	4771	IBM Corp., typewriter ribbons.....	564.39
		Addressograph Multigraph Corp., ink.....	64.70
		L. M. Collins & Associates, buttoneers and card trays.....	765.65
		Drawing Board, Inc., note-o-grams.....	38.64
		Saxitone Tape Sales, tape case.....	10.75
		Shaw Walker Co., folders.....	37.80
		Stenotype Institute of Washington, ribbons.....	22.50
30	4962	Business Equipment Center, microphone.....	58.51
		Dettra Flag Co., Inc.....	56.83
		Kontour Pen, Inc., pens.....	57.15
		Sobel Bros., clocks.....	2,122.45
		U.S. Capitol Historical Society, placemats and profiles.....	1,982.44
		Xerox Corp., paper and toner.....	324.36
	4963	American Artists Group, Inc., Christmas cards.....	104.08
		Barton, Duer & Koch Paper Co., envelopes.....	279.30
		Bethesda Engravers, sheets and envelopes.....	345.40
		Capitol City Engraving Co., Christmas cards.....	289.10
		Hallmark Cards, Inc., Christmas cards.....	256.47
		New England Art Publishers, Christmas cards.....	61.74
	4964	Artcraft Wholesale Jewelry, seal plaques.....	186.59
		Barton, Duer & Koch Paper Co., vellum sheets.....	21.56
		Dettra Flag Co.....	100.53
		Eaton Paper Co., stationery.....	79.38
		Gestetner Corp., stencils.....	823.20
		Smith-Corona Marchant, typewriters.....	1,519.71
	4965	Carter's Ink Co., ribbons.....	343.98
		Dettra Flag Co.....	101.49
		Dictaphone Corp., dictabelts.....	450.80
		Hazel, travel bags.....	987.84
		Paper Supply Co., blotters.....	173.75
		Samsonite Corp., suit pack.....	88.02
	4966	Brewood Engravers, Christmas cards.....	117.32
		Business Services Corp., notebooks and copy holders.....	416.10
		Elliott Business Machines, machine supplies.....	18.75
		Fahrney's Fountain Pen Hospital, pens.....	13.80
		Royfax, toner.....	16.30
		Chas. G. Stott & Co., labels and reminders.....	1,372.55
	4967	L. M. Collins & Associates, jewelry.....	555.00
		A. H. Dondero, Inc., pewter plates.....	462.55
		Fostoria Glass Co., glassware.....	265.34
		Rand McNally & Co., golden globe.....	6.90
		Chas. G. Stott & Co., office supplies.....	1,176.64
		Tab Products Co., extension part.....	115.05
Total paid from 1972 appropriations.....			918,714.17

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BARBER SHOPS (SUSPENSE ACCOUNT)	Amount
1971		Barbers' share of receipts, 2 weeks ending—	
Aug. 27	1384	Aug. 21, 1971	\$711.50
Sept. 10	1803	Sept. 4, 1971	738.20
24	2050	Sept. 18, 1971	977.20
Oct. 8	2506	Oct. 2, 1971	955.80
22	2788	Oct. 16, 1971	975.40
Nov. 5	3177	Oct. 30, 1971	911.98
19	3615	Nov. 13, 1971	944.80
Dec. 2	4029	Nov. 27, 1971	884.40
17	4471	Dec. 11, 1971	1,203.01
29	4897	Dec. 24, 1971	1,089.26
		Refunds and adjustments	2,348.06
		Total disbursements	11,739.61

HOUSE BEAUTY SHOP (REVOLVING FUND)

1971			
July 13	225	Payroll for 2 weeks ending July 12, 1971	\$4,387.32
		National Savings & Trust Co., payroll tax	1,403.58
		State Tax Commissioner, Virginia quarterly tax withheld	301.78
		D.C. Treasurer, quarterly tax withheld	592.90
		District Unemployment Compensation Board, quarterly unemployment	840.85
	15	Washington Post, two morning papers, July 5-Oct. 5, 1971	14.70
		Modern Display Service, picture display and educational information	9.90
		Union Beauty & Barber Supply, Inc.	505.38
		A.B.C. Supply Co., Inc.	50.47
		Davidson Supply Co., Inc.	452.40
		Potomac Beauty Supply Co., Inc.	41.16
		Berman International Corp., retail and supplies	139.41
		Capitol Beauty Supply Co., Inc.	733.93
		Trade Supply, Inc.	66.99
		Office Supply Service	6.74
	27	Betty J. Oszust, management fee as per contract	1,250.00
		Payroll for 2 weeks ending July 26, 1971	3,910.24
		National Savings & Trust Co., payroll tax	1,208.98
		Comptroller of the Treasury, Maryland income tax withheld, July 1971	241.94
Aug. 3	902	Travelers Insurance Co., employees' income insurance	99.55
		Askin & Askin Wholesale Distributors, stockings to retail	251.29
		Chesapeake & Potomac Telephone Co., official telephone service	11.00
		Diane Jones, reimbursement to petty cash fund	25.82
	5	Frances Milford, fee for bookkeeping	27.50
	10	Payroll for 2 weeks ending Aug. 9, 1971	4,030.82
		National Savings & Trust Co., payroll tax withheld	1,373.76
	20	Capitol Beauty Supply Co.	518.20
		Davidson Supply Co., Inc.	375.52
		Potomac Beauty Supply Co., Inc.	82.85
		Union Beauty & Barber Supply, Inc.	483.43
		A.B.C. Supply Co., Inc.	18.00
		Askin & Askin Wholesale Distributors	23.62
		Trade Supply Co.	43.80
		Chesapeake & Potomac Telephone Co., official telephone service	9.00
	24	Payroll for 2 weeks ending Aug. 23, 1971	3,692.52
		National Savings & Trust Co., payroll tax withheld	1,097.86
	25	Askin & Askin wholesale distributors	203.70
		Carter Co., laundry and retail	29.10
		Travelers Insurance Co., employees' income insurance	99.55
		Wilkins Coffee Co., supplies	31.46
		Office Supply Service, miscellaneous stationery items	4.60
	31	Ardella C. Russell, Christmas decorations to retail	89.00
Sept. 7	1712	Payroll for 2 weeks ending Sept. 7, 1971	3,096.72
		National Savings & Trust Co., payroll taxes	956.20
		Comptroller of the Treasury, Maryland State tax	241.13
	10	Modern Display Service	9.90
		Paglo Laboratories, Inc., supplies	37.10
		Systemedia Division	8.15
		Potomac Beauty Supply Co.	21.85
		Davidson Supply Co., Inc.	335.79
		Union Beauty & Barber Supply, Inc.	366.25
		Diane Jones, reimbursement to petty cash fund	37.95
	1806	A. B. C. Supply Co., Inc.	86.44
		Berman International Corp.	600.19
		Capitol Beauty Supply Co., Inc.	456.29
		Carter Co.	60.00
	21	Payroll for 2 weeks ending Sept. 20, 1971	4,162.86
		National Savings & Trust Co., payroll tax	1,343.86
	22	Ralph Roles, bookkeeper charges	25.00
		Walters Dryer Service, repair service on equipment	45.00
		Office Supply Service, miscellaneous stationery items	3.00
		Chesapeake & Potomac Telephone Co., official telephone service	9.00
		Cameo Supply Co., Inc., balance on supply bill	26.43

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1971			
Sept. 27	2137	Diane Jones, reimbursement to petty cash fund.....	\$35.07
		Travelers Insurance Co., employees' income insurance.....	90.50
		Wilkins Coffee Co., supplies.....	79.25
		Cameo Supply Co., Inc.....	41.90
		Systemedia Division, office supplies.....	7.54
		Ralph Roles, bookkeeper, September 1971.....	100.00
30	2221	Betty J. Oszust, salary, July-September 1971, as per contract.....	3,750.00
Oct. 5	2437	Payroll for 2 weeks ending Oct. 4, 1971.....	4,211.80
		National Savings & Trust Co., payroll tax.....	1,390.67
		Comptroller of the Treasury, Maryland State tax, September 1971.....	198.13
	2438	Diane Jones, reimbursement to petty cash fund.....	47.00
		Washington Post, morning paper, Oct. 5, 1971-Jan. 5, 1972.....	14.70
		Davidson Supply Co., Inc.....	334.35
		Union Beauty & Barber Supply, Inc.....	341.18
		Union Beauty & Barber Supply, Inc., hair dryer and chair.....	140.00
		Capital Beauty Supply Co., Inc.....	459.39
		Ina Ryan, bookkeeping charges.....	40.00
9	2537	Shaw-Walker Co., office supplies.....	74.45
		Chesapeake & Potomac Telephone Co., official telephone service.....	5.50
		Potomac Beauty Supply Co., Inc.....	9.57
		Diane Jones, reimbursement to petty cash fund.....	19.70
19	2650	Payroll for 2 weeks ending Oct. 18, 1971.....	4,310.61
		National Savings & Trust Co., payroll tax.....	1,384.44
27	2872	Diane Jones, reimbursement to petty cash fund.....	50.70
		Berman International Corp., supplies.....	701.83
		Trade Supply, Inc.....	46.83
		Office Supply Service, miscellaneous stationery items.....	3.12
		Chesapeake & Potomac Telephone Co., official telephone service.....	16.25
	2873	District Unemployment Compensation Board, 3d quarter unemployment taxes.....	177.42
		State Tax Commissioner, 3d quarter Virginia State tax.....	240.96
		D.C. Treasurer, 3d quarter D.C. withholding taxes.....	434.38
Nov. 1	3058	Diane Jones, reimbursement to petty cash fund.....	15.00
		Travelers Insurance Co., employees' income insurance.....	90.50
2	3093	Payroll for 2 weeks ending Nov. 1, 1971.....	3,995.11
		National Savings & Trust Co., payroll tax.....	1,362.23
		Comptroller of the Treasury, Maryland State tax, October 1971.....	99.23
		State Tax Commissioner, Virginia State tax, October 1971.....	42.61
	3094	Ralph Roles, bookkeeping, October 1971.....	100.00
		Betty J. Oszust, salary, October 1971, as per contract.....	1,250.00
4	3176	Capitol Beauty Supply Co., Inc.....	317.99
		Union Beauty & Barber Supply, Inc.....	689.38
		Modern Display Service, display pictures.....	9.90
		Commercial Washer & Dryer Sales Co.....	614.00
		Askin & Askin Wholesale Distributors, stockings to retail.....	157.60
		District Hospital Supply Co., paper sheets.....	15.90
		Molly Shulman, in payment of scarf mislaid in dressing room of shop.....	15.00
		Alice Irwin, refund on returned wiglet.....	25.00
16	3377	James G. Voigt, rings to retail.....	24.00
		Potomac Beauty Supply Co.....	58.68
		Davidson Supply Co., Inc.....	364.99
		Berman International Corp.....	591.43
		Chesapeake & Potomac Telephone Co., official telephone service.....	9.00
		Ina Ryan, bookkeeping fee.....	80.00
	3379	Payroll for 2 weeks ending Nov. 15, 1971.....	4,605.05
		National Savings & Trust Co., payroll taxes.....	1,508.42
23	3694	Vacation payroll, Nov. 24, 1970-Nov. 22, 1971.....	3,167.36
		National Savings & Trust Co., payroll tax.....	900.46
26	3734	Travelers Insurance Co., employees' income insurance.....	72.40
		Save Way Barber & Beauty Supplies.....	44.81
		Chesapeake & Potomac Telephone Co., official telephone service, July 22-Oct. 21, 1971.....	15.18
		Diane Jones, reimbursement to petty cash fund.....	51.00
30	3781	Payroll for 2 weeks ending Nov. 29, 1971.....	4,253.44
		National Savings & Trust Co., payroll tax.....	953.08
		Comptroller of the Treasury, Maryland State tax, November 1971.....	498.66
		State Tax Commissioner, Virginia State tax, November 1971.....	227.22
Dec. 2	4021	Ralph Roles, bookkeeper fee for November 1971.....	100.00
		Betty J. Oszust, salary for November 1971, as per contract.....	1,250.00
7	4084	Payroll for 1 week ending Dec. 6, 1971.....	2,437.54
		National Savings & Trust Co., payroll taxes.....	569.01
8	4129	James G. Voigt, rings to retail.....	36.00
		Diane Jones, reimbursement to petty cash fund.....	51.50
		All State Insurance Co., malpractice insurance through Dec. 20, 1972.....	425.10
		Capitol Beauty Supply Co., Inc.....	348.73
		A. B. C. Supply Co., Inc.....	163.20
		Davidson Supply Co., Inc.....	228.73
		Union Beauty & Barber Supply Co., Inc.....	154.62
		Potomac Beauty Supply Co., Inc.....	229.70
9	4176	Louise Allen, et al., bonuses for 1971.....	6,147.52
		National Savings & Trust Co., payroll tax.....	1,778.69
		Betty J. Oszust, bonus for 1971.....	6,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1971			
Dec. 17	4472	Chesapeake & Potomac Telephone Co., official telephone service, November 1971	\$9. 00
		Berman International Corp	559. 53
		Office Supply Service, miscellaneous stationery items	12. 05
		Wilkins Coffee Co., supplies	77. 37
		Remington Rand Co., adding machine	229. 44
		Trade Supply Co., office supplies	46. 53
		Ralph Roles, bookkeeping fee for December 1971	150. 00
		Betty J. Oszust, 2 security mirrors and C.O.D. jewelry to retail	128. 94
		Kutlay Hancock, sock bedroom slippers to retail	24. 00
		Diane Jones, reimbursement to petty cash fund	42. 27
		James Voigt, jewelry to retail	6. 00
21	4692	Payroll for 2 weeks ending Dec. 20, 1971	5, 016. 16
		National Savings & Trust Co., payroll taxes	1, 034. 84
27	4765	Payroll for 3 days ending Dec. 23, 1971	1, 678. 91
		National Savings & Trust Co., payroll tax	433. 52
28	4767	Chesapeake & Potomac Telephone Co., official telephone service, November 1971	7. 90
		Health, Education & Welfare, employees' physical	360. 00
		Refunds and adjustments	(450. 00)
		Total disbursements	114, 980. 40

HOUSE RESTAURANT (REVOLVING FUND)

1971			
July 2	13	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending June 26, 1971	\$6, 738. 51
		D.C. Treasurer, tax, pay period ending June 26, 1971	820. 62
	9	155 American Tobacco Co., tobacco	611. 22
		House of Representatives Restaurant, reimbursement to petty cash fund	698. 61
		Miscellaneous tobacco supplies:	
	187	Brown & Williamson Tobacco Corp	360. 74
		Liggett & Myers, Inc	357. 83
		Lorillard Corp	722. 21
		Philip Morris, Inc	743. 57
		R. J. Reynolds Tobacco Co	721. 47
16	341	American Tobacco Co	910. 43
		Brown & Williamson Tobacco Corp	542. 56
		Liggett & Myers, Inc	243. 90
		Lorillard Corp	479. 84
		Philip Morris, Inc	1, 093. 85
		R. J. Reynolds Tobacco Co	1, 079. 30
	342	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending July 10, 1971	6, 716. 53
		D.C. Treasurer, tax, pay period ending July 10, 1971	758. 40
21	466	Miscellaneous tobacco supplies:	
		American Tobacco Co	491. 65
		Brown & Williamson Tobacco Corp	301. 10
		Liggett & Myers, Inc	213. 10
		Philip Morris, Inc	786. 93
		R. J. Reynolds Tobacco Co	1, 386. 22
	473	Abar Plastic Corp., miscellaneous expense	158. 40
		Abbey Rents, miscellaneous expense	22. 50
		E. B. Adams Co., glassware, china, silverware, kitchen supplies and utensils	2, 879. 39
		Air Products & Chemicals, Inc., beverage	17. 05
		All-Service Rentals Corp., miscellaneous expense	17. 68
		American Sales Co., beverage	26. 64
		Anheuser-Busch, Inc., beverage	231. 88
		Atlantic Institutional Supply Co., groceries	1, 548. 21
		Auth Sausage Co., Inc., meat and fowl	2, 106. 42
		Blue Ribbon Provision Co., groceries	238. 50
		Edward Boker Foods, Inc., fruit and vegetables	4, 809. 31
		Bon Ton Food Products, Inc., groceries	663. 84
		Brink's, Inc., miscellaneous expense	151. 25
		Canada Dry Potomac Corp., beverage	9. 75
		Capital Bakers Supply, groceries	558. 42
		Capital Cigar & Tobacco Co., Inc., tobacco	556. 31
		Chesapeake & Potomac Telephone Co., official telephone service	1. 41
		R. W. Claxton, Inc., sea food	2, 054. 85
		Geo. W. Cochran & Co., Inc., tobacco	2, 276. 75
		Continental Baking Co., Inc.:	
		Bakery products	460. 06
		Contract account, bakery products	1, 387. 53
		Drake Bakeries, bakery products	5. 76
		DuBois Chemicals, cleaning supplies	265. 02
		Economics Laboratory, Inc., cleaning supplies	253. 96
		Embassy Dairy, Inc., dairy products	3, 662. 44
		Embassy Grocery Corp., groceries	975. 47
		C. Engel's Sons, Inc., fruit and vegetables	1, 501. 49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1971			
July 21	473	Evans & Van Cleeff, Inc., meat and fowl.....	\$169.99
		S. Freedman & Sons, Inc., paper supplies.....	2,195.27
		Frosty Morn Meats, Inc., meat and fowl.....	472.92
		Hahn's of Westminster, meat and fowl.....	520.06
		Hartman Brothers, Inc., meat, fowl and dairy products.....	1,823.38
		Hedman Co., miscellaneous expense.....	21.25
		L. N. Hill Co., silverware.....	171.07
		Hobart Sales & Service, equipment repairs.....	80.10
		J. I. Holcomb Mfg. Co., cleaning supplies.....	71.40
		U.S. Hospital Supply Division, miscellaneous expense.....	49.80
		Office Supply Service, printing and stationery.....	44.02
		Idaho Dick Kassatly & Co., fruit and vegetables.....	694.82
		Janitex Rug Service Corp., miscellaneous expense.....	11.00
		Kraft Foods, groceries.....	1,136.23
		Krispy Kreme Doughnut Co., bakery products.....	392.00
		Lance, Inc., groceries.....	672.71
		Liberty Food Distributors, meat and fowl.....	489.94
		Loughran Co. of Washington, Inc., tobacco.....	424.50
		Luke's Distributing Co., beverage.....	19.85
		Martin's Florist, miscellaneous expense.....	30.00
		George M. Mason Co., beverage.....	14.72
		Mazo-Lerch Co., Inc., groceries.....	755.40
		Metropolitan Poultry Co., Inc., meat, fowl, and dairy products.....	2,193.44
		Mrs. Smith's Colonial Baking Co., bakery products.....	153.25
		Mrs. Smith's Virginia Pie Co., bakery products.....	65.06
		National City Dairy Co., meat, fowl, and dairy products.....	440.08
		National Hotel Supply Co., Inc., meat and fowl.....	12,547.14
		National Laundry & Linen Service, laundry.....	4,961.45
		J. Nichols Produce Co., Inc., fruit and vegetables.....	2,884.08
		Ocoma Foods Co., meat and fowl.....	122.88
		Ottenberg's Bakers, Inc., bakery products.....	536.38
		Pepsi-Cola Bottling Co. of Washington, D.C., Inc., beverage.....	704.10
		Premium Distributors, Inc., beverage.....	211.38
		R. C. Nahi Bottling Co. of Washington, beverage.....	360.40
		Remington Rand Office Machines Division, equipment repairs.....	14.12
		Resco, Inc., equipment repairs and expenditures.....	377.00
		Saval-Directors, Inc., meat and fowl.....	339.84
		Sealtast Foods, dairy products.....	1,073.11
		Shenandoah's Pride Dairy, dairy products.....	560.63
		Slotkowski Sausage Co., meat and fowl.....	285.50
		Standard Brands, Inc., groceries.....	1,797.16
		Chas. G. Stott & Co., Inc., paper supplies.....	2,294.56
		Superior Tea & Coffee Co., groceries.....	511.44
		Trade Supply, Inc., groceries.....	57.50
		Washington Beef Co., meat and fowl.....	1,801.71
		Washington Coca Cola Bottling Co., Inc., beverage.....	581.80
		Washington Fish Exchange, Inc., sea food.....	706.05
		Washington Frosted Foods, Inc., meat and fowl.....	373.57
		Washington Gas Light Co., equipment repairs.....	29.38
		Washington Post Co., miscellaneous expense.....	3.36
		Washington Seven-Up Bottling Co., beverage.....	471.30
		Washington Tobacco Co., Inc., tobacco.....	1,481.71
		Wachslar Coffee Corp., groceries.....	139.62
		Wonack Industries, Inc., miscellaneous expense.....	262.00
29	691	General Services Administration, groceries.....	847.03
		Miscellaneous tobacco supplies:	
		American Tobacco Co.....	661.83
		Brown & Williamson Tobacco Corp.....	539.65
		Liggett & Myers, Inc.....	420.37
		Lorillard Corp.....	781.11
		Philip Morris, Inc.....	809.03
		R. J. Reynolds Tobacco Co.....	834.93
		House of Representatives Restaurant, reimbursement to petty cash fund.....	3,703.20
30	721	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending July 24, 1971.....	6,709.33
		D.C. Treasurer, tax, pay period ending July 24, 1971.....	742.86
		Miscellaneous tobacco supplies:	
Aug. 10	1065	American Tobacco Co.....	429.11
		Brown & Williamson Tobacco Corp.....	477.10
		Lorillard Corp.....	1,085.12
		Philip Morris, Inc.....	488.74
		R. J. Reynolds Tobacco Co.....	727.29
12	1126	American Tobacco Co.....	301.10
		Liggett & Myers, Inc.....	119.28
		Lorillard Corp.....	238.55
		Philip Morris, Inc.....	548.38
		National Cash Register Co., equipment repairs.....	324.80
13	1164	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Aug. 7, 1971.....	6,518.49
		D.C. Treasurer, tax, pay period ending Aug. 7, 1971.....	796.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1971			
Aug. 23	1252	Abbey Rents, miscellaneous expense.....	\$15.00
		E. B. Adams Co., glassware, china, and kitchen supplies.....	1,384.56
		Air Products & Chemicals, Inc., beverages.....	46.00
		Anheuser-Busch, Inc., beverages.....	44.40
		Atlantic Institutional Supply Co., groceries and cleaning supplies.....	1,156.08
		Auth Sausage Co., Inc., meat and fowl.....	1,017.36
		Beverages International, Inc., beverage.....	97.61
		Blue Ribbon Provision Co., groceries, meat, and fowl.....	412.06
		Edward Boker Foods, Inc., fruit, vegetable, and dairy products.....	8,538.27
		Bon Ton Food Products, Inc., groceries.....	709.01
		Brink's, Inc., miscellaneous expense.....	151.25
		Canada Dry Potomac Corp., beverage.....	65.00
		Capital Bakers Supply, groceries.....	595.60
		Capital Cigar & Tobacco Co., Inc., groceries and tobacco.....	698.85
		W. B. Cassell Co., groceries.....	312.34
		Chesapeake & Potomac Telephone Co., official telephone service.....	.75
		R. W. Claxton, Inc., sea food.....	2,036.49
		Geo. W. Cochran & Co., Inc., tobacco.....	2,280.17
		Continental Baking Co., Inc.: Bakery products.....	363.90
		Contract account, bakery products.....	1,498.31
		Cully's groceries.....	87.10
		Daubers, Inc., equipment repairs.....	38.30
		Drake Bakeries, bakery products.....	21.12
		DuBois Chemicals, cleaning supplies.....	396.26
		Ehrlich Poultry Co., Inc., meat and fowl.....	230.27
		Embassy Dairy, Inc., dairy products.....	3,866.39
		Embassy Grocery Corp., groceries.....	1,251.28
		C. Engel's Sons, Inc., fruit and vegetables.....	762.10
		Faber, Coe & Gregg, Inc., tobacco.....	20.00
		S. Freedman & Sons, Inc., paper supplies.....	2,077.02
		Frosty Morn Meats, Inc., meat and fowl.....	252.84
		General Services Administration, groceries and cleaning supplies.....	749.39
		Hahn's of Westminster, meat and fowl.....	1,045.66
		Dwight Hare, fruit and vegetables.....	38.00
		Hartman Bros., Inc., meat, fowl, and dairy products.....	1,715.17
		Hobart Sales & Service, equipment repairs.....	37.95
		U.S. Hospital Supply Div., miscellaneous expense.....	49.80
		Office Supply Service, printing and stationery.....	84.15
		Idaho Dick Kassatly & Co., fruit and vegetables.....	1,378.47
		Janitex Rug Service Corp., miscellaneous expense.....	11.00
		Keene Food Services Corp., equipment repairs.....	25.20
		Kraft Foods, groceries.....	918.09
		Krispy Kreme Doughnut Co., bakery products.....	375.35
		Lance, Inc., groceries.....	643.03
		Liberty Food Distributors, meat and fowl.....	592.28
		Loughran Co. of Washington, Inc., tobacco.....	364.50
		Mazo-Lerch Co., Inc., groceries and cleaning supplies.....	768.25
		William J. Mailley, fruit and vegetables.....	1,290.56
		Metropolitan Poultry Co., Inc., meat, fowl, and dairy products.....	2,269.79
		Mrs. Smith's Colonial Baking Co., bakery products.....	129.80
		Mrs. Smith's Virginia Pie Co., bakery products.....	155.55
		National City Dairy Co., meat, fowl, and dairy products.....	237.65
		National Hotel Supply Co., Inc., meat and fowl.....	9,506.08
		National Laundry & Linen Service.....	3,768.84
		J. Nichols Produce Co., Inc., fruit and vegetables.....	1,856.27
		Ocoma Foods Co., meat and fowl.....	267.28
		Ottenberg's Bakers, Inc., bakery products.....	432.24
		Packaged Refuse Corp., miscellaneous expense.....	597.00
		Pepsi Cola Bottling Co., of Washington D.C., Inc., beverage.....	778.50
		Premium Distributors, Inc., beverage.....	27.24
		R. C. Nehi Bottling Co. of Washington, beverage.....	360.40
		Saval-Directors, Inc., meat and fowl.....	320.97
		Sealtest Foods, dairy products.....	111.00
		Do.....	914.70
		Shenandoah's Pride Dairy, dairy products.....	280.05
		Slotkowski Sausage Co., meat and fowl.....	285.50
		Standard Brands, Inc., groceries.....	1,906.59
		Chas. G. Stott & Co., Inc., paper supplies.....	1,744.88
		Superior Tea & Coffee Co., groceries.....	528.73
		Washington Beef Co., meat and fowl.....	13.69
		Washington Coca Cola Bottling Co., Inc., beverage.....	698.70
		Washington Fish Exchange, Inc., sea food.....	306.10
		Washington Frosted Foods, Inc., meat and fowl.....	419.72
		Washington Seven-Up Bottling Co., beverage.....	423.70
		Washington Tobacco Co., Inc., tobacco and beverage.....	1,320.86
		Wechsler Coffee Corp., groceries.....	186.24
		Womack Industries, Inc., miscellaneous expense.....	524.00
		Miscellaneous tobacco supplies: American Tobacco Co.....	429.11
		Philip Morris, Inc.....	477.10
24	1294		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1971		Miscellaneous tobacco supplies:	
Aug. 26	1353	Brown & Williamson Tobacco Corp.....	\$369.60
		Liggett & Meyers, Inc.....	397.83
		Philip Morris, Inc.....	247.88
		R. J. Reynolds Tobacco Co.....	596.38
30	1398	R. J. Reynolds Tobacco Co.....	545.10
31	1594	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Aug. 21, 1971.....	5,602.08
		D.C. Treasurer, tax, pay period ending Aug. 21, 1971.....	564.94
Sept. 2	1677	Miscellaneous tobacco supplies:	
		American Tobacco Co.....	791.26
		Brown & Williamson Tobacco Corp.....	357.83
		Liggett & Myers, Inc.....	328.01
		Lorillard Corp.....	724.38
		Philip Morris, Inc.....	1,290.23
		R. J. Reynolds Tobacco.....	1,147.67
		House of Representatives Restaurant, reimbursement to petty cash fund.....	2,959.82
9	1802	Miscellaneous tobacco supplies:	
		American Tobacco Co.....	298.07
		Liggett & Myers, Inc.....	213.10
		Philip Morris, Inc.....	572.20
		R. J. Reynolds Tobacco Co.....	357.83
10	1804	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Sept. 4, 1971.....	4,628.97
		D.C. Treasurer, tax, pay period ending Sept. 4, 1971.....	461.46
16	1913	Miscellaneous tobacco supplies:	
		Brown & Williamson Tobacco Corp.....	658.92
		Lorillard Corp.....	181.82
		Philip Morris, Inc.....	919.76
		R. J. Reynolds Tobacco Co.....	1,079.30
21	1970	American Brands, Inc.....	1,629.10
		Brown & Williamson Tobacco Corp.....	477.10
		Liggett & Myers, Inc.....	298.19
		Lorillard Corp.....	568.01
		Philip Morris, Inc.....	683.93
22	2018	Abar Plastic Corp., miscellaneous expense.....	60.39
		E. B. Adams Co., glassware, china, silverware, and kitchen supplies.....	2,011.42
		Air Products & Chemicals, Inc., beverages.....	24.18
		Anheuser Busch, Inc., beverages.....	44.40
		Atlantic Institutional Supply Co., groceries and cleaning supplies.....	420.96
		Auth Sausage Co., Inc., meat and fowl.....	1,322.20
		Baumgarten Co. of Washington, printing and stationery.....	2.25
		Edward Boker Foods, Inc.....	3,624.44
		Bon Ton Food Products, Inc., groceries.....	729.46
		Brink's, Inc., miscellaneous expense.....	151.25
		Capital Bakers Supply, groceries.....	455.79
		Capital Cigar & Tobacco Co., Inc., tobacco.....	343.49
		W. B. Cassell Co., groceries.....	213.84
		Chesapeake & Potomac Telephone Co., miscellaneous expense.....	1.57
		R. W. Claxton, Inc., seafood.....	610.89
		Geo. W. Cochran & Co., Inc., tobacco.....	2,125.89
		Continental Baking Co., Inc.:	
		Bakery products.....	259.68
		Contract account, bakery products.....	1,236.01
		DuBois Chemicals, cleaning supplies.....	446.23
		Economics Laboratory, Inc., cleaning supplies.....	732.28
		Embassy Dairy, Inc., dairy products.....	3,127.86
		Embassy Grocery Corp., groceries.....	962.66
		C. Engel's Sons, Inc., fruit and vegetables.....	119.07
		S. Freedman & Sons, Inc., paper supplies.....	1,911.33
		Frosty Morn Meats, Inc., meat and fowl.....	735.00
		General Services Administration, groceries, cleaning supplies, and paper.....	998.28
		Ginn's, printing and stationery.....	109.37
		Hahn's of Westminster, groceries.....	47.52
		Dwight Hare, fruit and vegetables.....	328.00
		Hartman Bros., Inc., food.....	922.97
		U.S. Hospital Supply Div., miscellaneous expense.....	74.70
		Idaho Dick Kassatly Co., fruit and vegetables.....	1,333.21
		Janitex Rug Service Corp., miscellaneous expense.....	11.00
		Kraft Foods, groceries.....	479.08
		Krispy Kreme Doughnut Co., bakery products.....	383.40
		Lance, Inc., groceries.....	406.71
		Liberty Food Distributors, meat and fowl.....	440.31
		Loughran Co. of Washington, Inc., tobacco.....	343.00
		William J. Mailley, fruit and vegetables.....	440.85
		Martin's Florist.....	10.00
		Mazo-Lerch Co., Inc., groceries, cleaning supplies.....	3,742.25
		Metropolitan Poultry Co., Inc., meat and fowl.....	2,344.20
		Mrs. Smith's Colonial Baking Co., bakery products.....	132.80
		Mrs. Smith's Virginia Pie Co., bakery products.....	6.16
		National City Dairy Co., groceries.....	38.40
		National Hotel Supply Co., Inc., meat and fowl.....	7,235.49
		National Laundry & Linen Service, laundry.....	2,483.82
		J. Nichols Produce Co., Inc., fruit and vegetables.....	299.14

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1971			
Sept. 22	2018	Ottenberg's Bakery, Inc., bakery products.....	\$273.77
		Pepsi Cola Bottling Co. of Washington, D.C., Inc., beverages.....	478.70
		R. C. Nehi Bottling Co. of Washington, beverages.....	374.00
		Saval-Directors, Inc., meat and fowl.....	364.26
		Sealttest Foods, dairy products.....	589.96
		Shenandoah's Pride Dairy, dairy products.....	118.35
		Standard Brands, Inc., groceries.....	1,148.16
		Chas. G. Stott & Co., Inc., paper supplies.....	1,612.87
		Superior Tea & Coffee Co., groceries.....	353.07
		Trade Supply, Inc., groceries.....	27.15
		Washington Beef Co., meat and fowl.....	123.09
		Washington Coca-Cola Bottling Co., Inc., beverages.....	435.40
		Washington Fish Exchange, Inc., seafood.....	529.40
		Washington Frosted Foods, Inc., food.....	194.32
		Washington Seven-Up Bottling Co., beverages.....	360.10
		Washington Tobacco Co., Inc., tobacco.....	1,034.87
		Wechsler Coffee Corp., groceries.....	186.24
		Womack Industries, Inc., miscellaneous expense.....	524.00
	27 2136	Miscellaneous tobacco supplies:	
		America Brands, Inc.....	238.55
		Brown & Williamson Tobacco Corp.....	306.92
		Liggett & Myers, Inc.....	213.10
		Lorillard Corp.....	784.02
		Philip Morris, Inc.....	602.20
		R. J. Reynolds Tobacco Co.....	1,442.95
	28 2193	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Sept. 18 1971.....	6,331.90
		D.C. Treasurer, tax, pay period ending Sept. 18, 1971.....	677.72
Oct.	2433	House of Representatives Restaurant, reimbursement to petty cash fund.....	1,856.63
		E. B. Adams Co., cleaning and kitchen supplies, glassware and china, silverware.....	668.20
		Air Products & Chemicals, Inc., beverages.....	44.00
		Allied Products, Inc., miscellaneous expense.....	75.76
		American Sales Co., beverages.....	26.64
		Anheuser Busch, Inc., beverages.....	53.28
		Atlantic Institutional Supply Co., grocery and cleaning supplies.....	1,103.50
		Auth Sausage Co., Inc., food.....	2,207.18
		Edward Boker Foods, Inc.....	4,023.46
		Bon Ton Food Products, Inc., groceries.....	583.77
		Albert Briggs Co., food.....	10.85
		Brinks, Inc., miscellaneous expense.....	151.25
		Canada Dry Potomac Corp., beverages.....	52.00
		Capitol Bakers Supply, groceries.....	416.96
		Capital Cigar & Tobacco Co., Inc., tobacco.....	525.68
		W. B. Cassell Co., groceries.....	324.00
		R. W. Claxton, Inc., groceries.....	993.24
		Geo. W. Cochran & Co., Inc., tobacco.....	1,442.74
		Continental Baking Co., Inc.:	
		Bakery products.....	215.42
		Contract account bakery products.....	959.40
		Cully's, groceries.....	87.10
		Leo B. Curry, Jr., groceries.....	48.75
		Dyson's Meat Supply Co., meat and fowl.....	567.58
		Economics Laboratory, Inc., cleaning supplies.....	600.21
		Embassy Dairy, Inc., dairy products.....	2,573.78
		Embassy Grocery Corp., groceries.....	2,276.41
		S. Freedman & Sons, Inc., paper.....	1,635.92
		Frosty Morn Meats, Inc., meat.....	446.88
		General Services Administration, groceries and paper supplies.....	856.78
		Ginn's, printing and stationery.....	27.90
		Hahn's of Westminster, meat and fowl.....	665.48
		Hancock's, equipment repair.....	26.10
		Dwight Hare, vegetables.....	136.00
		Hartman Bros., Inc., food.....	2,063.73
		U.S. Hospital Supply Division, miscellaneous expense.....	74.70
		Office Supply Service, printing and stationery.....	28.82
		Idaho Dick Kassatly & Co., produce.....	713.10
		Janitex Rug Service Corp., miscellaneous expense.....	11.00
		Kraft Foods, groceries.....	748.63
		Krispy Kreme Doughnut Co., bakery products.....	307.60
		Lance, Inc., groceries.....	532.60
		Liberty Food Distributors, meat and fowl.....	478.42
		Loughran Co. of Washington, Inc., cigars.....	362.75
		William J. Mailley, fruit and vegetables.....	1,092.35
		Mazo-Lerch Co., Inc., groceries.....	450.88
		Metropolitan Poultry Co., Inc., food.....	1,821.92
		Mrs. Smith's Colonial Baking Co., bakery products.....	105.75
		National Hotel Supply Co., Inc., meat and fowl.....	4,667.99
		National Laundry & Linen Service, laundry.....	2,427.12
		J. Nichols Produce Co., Inc., produce.....	279.30
		Ocoma Foods, Inc., meat.....	146.96
		Ottenberg's Bakers, Inc., bakery products.....	241.48
		Pepsi Cola Bottling Co. of Washington, D.C., beverages.....	433.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1971			
Oct. 5	2433	Premium Distributors, Inc., beverages.....	\$68.10
		R. C. Nehi Bottling Co. of Washington, beverages.....	289.40
		Saval-Directors, Inc., meat and fowl.....	397.80
		Sealtest Foods, dairy products.....	720.21
		Shenandoah's Pride Dairy, dairy products.....	149.40
		Slotkowski Sausage Co., meat and fowl.....	285.50
		Standard Brands, Inc., groceries.....	1,379.26
		Chas. G. Stott & Co., Inc., paper supplies.....	1,535.00
		Superior Tea & Coffee Co., groceries.....	492.99
		Trade Supply, Inc., groceries.....	18.10
		Washington Beef Co., meat and fowl.....	1,009.42
		Washington Coca-Cola Bottling Co., Inc., beverages.....	488.90
		Washington Fish Exchange, Inc., sea food.....	415.40
		Washington Frosted Foods, Inc., groceries.....	137.65
		Washington Seven-Up Bottling Co., beverages.....	300.60
		Washington Tobacco Co., Inc., tobacco.....	1,098.80
		Wechsler Coffee Corp., groceries.....	186.24
		Womack Industries, Inc., miscellaneous expense.....	428.00
		Miscellaneous tobacco supplies:	
8	2505	American Tobacco Co.....	437.84
		Brown & Williamson Tobacco Corp.....	298.19
		Lorillard Corp.....	426.19
		Philip Morris, Inc.....	244.37
		R. J. Reynolds Tobacco Co.....	602.20
18	2563	Brown & Williamson Tobacco Corp.....	664.74
		Lorillard Corp.....	482.92
		Philip Morris, Inc.....	125.10
		R. J. Reynolds Tobacco Co.....	846.57
	2564	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Oct. 2, 1971.....	6,206.64
		D.C. Treasurer, tax, pay period ending Oct. 2, 1971.....	678.37
	2566	Miscellaneous tobacco supplies:	
		American Tobacco Co.....	536.74
		Liggett & Myers, Inc.....	268.34
		Philip Morris, Inc.....	1,673.12
		R. J. Reynolds Tobacco Co.....	596.38
		House of Representatives Restaurant, reimbursement to petty cash fund.....	100.89
	2567	Do.....	4,467.59
26	2855	Miscellaneous tobacco supplies:	
		American Tobacco Co.....	363.65
		Brown & Williamson Tobacco Corp.....	238.55
		Lorillard Corp.....	786.93
		Philip Morris, Inc.....	250.19
		R. J. Reynolds Tobacco Co.....	482.92
28	2882	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Oct. 16, 1971.....	6,097.03
		D. C. Treasurer, tax, pay period ending Oct. 16, 1971.....	658.16
Nov. 1	3061	Miscellaneous tobacco supplies:	
		American Tobacco Co.....	250.19
		Brown & Williamson Tobacco Corp.....	241.46
		Liggett & Myers, Inc.....	301.01
		Philip Morris, Inc.....	545.47
		R. J. Reynolds Tobacco Co.....	721.47
4	3167	E. B. Adams Co., glassware, china, kitchen supplies and silverware.....	1,406.49
		Air Products & Chemicals, Inc., beverage.....	25.48
		American Sales Co., beverage.....	22.20
		Anheuser-Busch, Inc., beverage.....	88.80
		Atlantic Institutional Supply Co., groceries.....	1,196.85
		Auth Sausage Co., Inc., meat and fowl.....	1,859.99
		Bastian Bros. Co., miscellaneous expense.....	79.76
		Beverages International, Inc., beverage.....	84.08
		Edward Boker Foods, Inc., fruit and vegetables.....	4,184.97
		Bon Ton Food Products, Inc., groceries.....	557.45
		Albert M. Briggs Co., meat and fowl.....	134.23
		Brink's, Inc., miscellaneous expense.....	151.25
		Canada Dry Potomac Corp., beverage.....	97.50
		Capital Bakers Supply, groceries.....	535.75
		Capital Cigar & Tobacco Co., Inc., tobacco.....	737.22
		W. B. Cassell Co., groceries.....	106.92
		Chesapeake & Potomac Telephone Co., official telephone service.....	1.40
		R. W. Claxton, Inc., sea food.....	1,046.62
		Geo. W. Cochran & Co. Inc. tobacco.....	2,195.57
		Continental Baking Co., Inc.:	
		Bakery products.....	219.77
		Contract account bakery products.....	1,202.01
		Leo B. Curry, Jr., miscellaneous expense.....	58.50
		DuBois Chemicals, cleaning supplies.....	101.40
		Dymo Products Co., Service Center, equipment repairs.....	1.08
		Dyson Meat Supply Co., meat and fowl.....	1,491.29
		Economics Laboratory, Inc., cleaning supplies.....	1,113.04
		Embassy Dairy, Inc., dairy products.....	3,366.36
		Embassy Grocery Corp., groceries.....	2,380.76
		S. Freedman & Sons, Inc., paper supplies.....	1,743.89

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1971			
Nov. 4	3167	Frosty Morn Meats, Inc., meat and fowl	\$626.76
		General Services Administration, groceries, cleaning and paper supplies	753.24
		Hahn's of Westminister, meat and fowl	686.78
		Hancock Sales & Services, equipment repairs	24.80
		Hartman Bros., Inc., dairy products, meat and fowl	2,366.33
		Office Supply Service, printing and stationery	13.02
		Idaho Dick Kassatly & Co., fruit and vegetables	739.18
		Instantwhip-Washington, Inc., dairy products	5.80
		Janitex Rug Service Corp., miscellaneous expense	11.00
		Jepsen Hotel Supply Co., meat and fowl	312.88
		Keene Food Services Corp., miscellaneous expense	25.20
		Kraft Foods, groceries	419.52
		Krispy Kreme Doughnut Co., bakery products	319.40
		Lance, Inc., groceries	574.29
		Liberty Food Distributors, meat and fowl	359.92
		Loughran Co. of Washington, Inc., tobacco	476.30
		William J. Mailley, fruit and vegetables	1,450.93
		Martin's Florist, miscellaneous expense	25.00
		Mazo-Lerch Co., Inc., groceries	533.90
		Metropolitan Poultry Co., Inc., meat and fowl	2,209.87
		Mrs. Smith's Colonial Baking Co., bakery products	122.80
		National City Dairy Co., fruit and vegetables	25.50
		National Hotel Supply Co., Inc., meat and fowl	6,888.30
		National Laundry & Linen Service	3,046.41
		I. Nichols Produce Co., Inc., fruit and vegetables	1,159.33
		Ocoma Foods, Inc., meat and fowl	261.76
		Ottenberg's Bakers, Inc., bakery products	458.95
		Pepsi Cola Bottling Co. of Washington, D.C., beverage	458.00
		Premium Distributors, Inc., beverage	54.48
		R. C. Nehi Bottling Co. of Washington, beverage	230.80
		Saval-Directors, Inc., meat and fowl	301.86
		Sealtest Foods, dairy products	66.00
		Do	590.31
		Shenandoah's Pride Dairy, dairy products	224.10
		Standard Brands, Inc., groceries	1,595.11
		Chas. G. Stott & Co., paper supplies	1,798.35
		Superior Tea & Coffee Co., groceries	452.19
		Trade Supply, Inc., groceries	29.35
		Washington Beef Co., meat and fowl	117.31
		Washington Coca Cola Bottling Co., Inc., beverage	471.40
		Washington Fish Exchange, Inc., sea food	391.50
		Washington Frosted Foods, groceries	125.87
		Washington Gas Light Co., equipment repairs	145.41
		Washington Seven-Up Bottling Co., beverage	189.60
		Washington Tobacco Co., Inc., tobacco and beverage	1,447.96
		Wechsler Coffee Corp., groceries	139.68
		Wornack Industries, Inc., miscellaneous expense	524.00
9	3225	House of Representatives Restaurant, reimbursement to petty cash fund	3,102.64
10	3227	Miscellaneous tobacco supplies:	
		American Tobacco Co.	247.28
		Brown & Williamson Tobacco Corp.	357.83
		Liggett & Myers, Inc.	119.28
		Lorillard Corp.	420.37
		Philip Morris, Inc.	1,016.49
		R. J. Reynolds Tobacco Co.	721.47
	3288	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Oct. 30, 1971	6,022.23
		D.C. Treasurer, tax, pay period ending Oct. 30, 1971	698.06
19	3619	Miscellaneous tobacco supplies:	
		Brown & Williamson Tobacco Corp.	420.37
		Lorillard Corp.	480.01
		Philip Morris, Inc.	567.57
		R. J. Reynolds Tobacco Co.	596.38
		House of Representatives Restaurant, reimbursement to petty cash fund	4,033.63
	3620	American Tobacco Co., tobacco	724.38
26	3721	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Nov. 13, 1971	6,167.02
		D.C. Treasurer, tax, pay period ending Nov. 13, 1971	746.12
Dec. 1	3927	Miscellaneous tobacco supplies:	
		American Tobacco Co.	662.64
		Brown & Williamson Tobacco Corp.	664.74
		Liggett & Myers, Inc.	2.91
		Lorillard Corp.	304.01
		Philip Morris, Inc.	1,547.35
		R. J. Reynolds Tobacco Co.	965.84
	2	4036 Abar Plastic Corp., miscellaneous expense	211.36
		Abbey Rents, miscellaneous expense	150.00
		E. B. Adams Co., glassware, china, silverware and kitchen supplies	490.34
		Air Products & Chemicals, Inc., beverage	41.80
		Alberto Culver Co., groceries	94.12
		American Sales Co., beverage	22.20
		Anheuser-Busch, Inc., beverage	133.20
		Atlantic Institutional Supply Co., groceries	1,170.42

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1971			
Dec. 2	4036	Auth Sausage Co., Inc., meat and fowl.....	\$817.76
		Baumgarten Co. of Washington, printing and stationery.....	3.50
		Edward Boker Foods, Inc., fruit, vegetables and dairy products.....	4,152.31
		Bon Ton Food Products, Inc., groceries.....	553.07
		Albert M. Briggs Co., meat and fowl.....	194.13
		Brink's, Inc., miscellaneous expense.....	151.25
		Canada Dry Potomac Corp., beverage.....	195.00
		Capital Bakers Supply, groceries.....	367.00
		Capital Cigar & Tobacco Co., Inc., tobacco.....	563.67
		W. B. Cassell Co., groceries.....	267.30
		Chesapeake & Potomac Telephone Co., official telephone service.....	4.25
		R. W. Claxton, Inc., sea food.....	1,172.46
		Geo. W. Cochran & Co., Inc., tobacco.....	1,967.66
		Continental Baking Co., Inc.: Bakery products.....	212.77
		Contract account, bakery products.....	1,217.82
		Dyson Meat Supply Co., meat and fowl.....	2,346.96
		Embassy Dairy, Inc., dairy products.....	3,540.03
		Embassy Grocery Corp., groceries.....	2,151.78
		S. Freedman & Sons, Inc., paper supplies.....	1,515.00
		Frosty Morn Meats, Inc., meat and fowl.....	216.00
		Hahn's of Westminster, meat and fowl.....	1,534.92
		Hanock-Sales & Service, equipment repairs.....	39.25
		Hartman Brothers, Inc., meat, fowl and dairy products.....	1,696.44
		General Services Administration, groceries, cleaning and paper supplies.....	561.15
		U.S. Hospital Supply Div., miscellaneous expense.....	74.70
		Office Supply Service, printing and stationery.....	42.31
		Idaho Dick Kassatly & Co., fruit and vegetables.....	1,742.09
		Janitex Rug Service Corp., miscellaneous expense.....	11.00
		Jepson Hotel Supply Co., meat and fowl.....	63.75
		Kraft Foods, groceries.....	681.57
		Krispy Kreame Doughnut Co., bakery products.....	297.15
		Lance, Inc., groceries.....	568.85
		Liberty Food Distributors, meat and fowl.....	359.92
		Loughran Co. of Washington, Inc., tobacco.....	462.60
		William J. Mailley, fruit and vegetables.....	1,344.71
		Metropolitan Poultry Co., Inc., meat and fowl.....	2,238.59
		Mrs. Smith's Colonial Baking Co., bakery products.....	129.40
		National Brewing Co., beverage.....	10.30
		Mazo-Lerch Co., Inc., groceries.....	937.40
		National Hotel Supply Co., Inc., meat and fowl.....	8,053.96
		National Laundry & Linen Service.....	3,530.32
		J. Nichols Produce Co., Inc., fruit and vegetables.....	1,622.93
		Ocoma Foods Co., meat and fowl.....	61.44
		Ottenberg's Bakers, Inc., bakery products.....	450.28
		Packaged Refuse Corp., miscellaneous expense.....	389.30
		Pepsi Cola Bottling Co. of Washington, D.C., beverage.....	656.00
		Premium Distributors, Inc., beverage.....	108.96
		R. C. Nehi Bottling Co. of Washington, beverage.....	265.20
		Saval-Director, Inc., meat and fowl.....	129.48
		Sealtest Foods, dairy products.....	48.00
		Do.....	750.01
		Shenandoah's Pride Dairy, dairy products.....	304.95
		Standard Brands, Inc., groceries.....	1,851.16
		Chas. G. Stott & Co., paper supplies.....	2,249.97
		Superior Tea & Coffee Co., groceries.....	286.53
		Trade Supply Co., groceries.....	40.60
		Washington Coca-Cola Bottling Co., Inc., beverage.....	518.50
		Washington Fish Exchange, Inc., seafood.....	583.95
		Washington Frosted Foods, Inc., meat and fowl.....	19.60
		Washington Seven-Up Bottling Co., beverage.....	263.60
		Washington Tobacco Co., tobacco.....	1,040.29
		Wechsler Coffee Corp., groceries.....	162.96
		Womack Industries, Inc., miscellaneous expense.....	450.00
9	4178	Miscellaneous tobacco supplies: American Tobacco Co.....	554.20
		Brown & Williamson Tobacco Corp.....	360.74
		Liggett & Myers, Inc.....	659.83
		Lorillard Corp.....	1,204.40
		Philip Morris, Inc.....	990.85
		R. J. Reynolds Tobacco Co.....	1,624.76
	4179	Slotkowski Sausage Co., meat and fowl.....	285.00
		House of Representatives Restaurant, reimbursement to petty cash fund.....	4,603.48
10	4199	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Nov. 27, 1971.....	6,090.91
		D.C. Treasurer, tax, pay period ending Nov. 27, 1971.....	659.63
16	4422	House of Representatives Restaurant, reimbursement to petty cash fund.....	1,431.90
4423		Miscellaneous tobacco supplies: American Tobacco Co.....	781.11
		Brown & Williamson Tobacco Corp.....	357.83
		Philip Morris, Inc.....	314.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1971			
Dec. 17	4470	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Dec. 11, 1971.....	\$6,387.42
		D.C. Treasurer, tax, pay period ending Dec. 11, 1971.....	787.96
		Miscellaneous tobacco supplies:	
23	4755	American Tobacco Co.....	610.93
		Brown & Williamson Tobacco Corp.....	298.19
		Lorillard Corp.....	906.20
		Philip Morris, Inc.....	983.31
		R. J. Reynolds Tobacco Co.....	1,274.17
28	4846	Liggett & Myers, Inc.....	423.19
30	4957	D.C. Treasurer, tax, pay period ending Dec. 25, 1971.....	744.77
5073		U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Dec. 25, 1971.....	5,727.68
		Salaries for 6 months.....	379,116.19
		Refunds and adjustments.....	83,631.34
		Total disbursements.....	1,027,735.33
PREPARATION OF NEW EDITION OF D.C. CODE			
1971			
Nov. 10	3282	Office Supply Service, supplies for Subcommittee on Revision of the Laws, Committee on the Judiciary, Sept. 24, 1971.....	\$29.14
		Salaries for 6 months.....	14,048.58
		Total disbursements.....	14,077.72
PREPARATION OF NEW EDITION OF U.S. CODE			
1971			
Dec. 1	4007	West Publishing Co., Payment in full for services rendered in connection with the preparation of the 1970 edition of the U.S. Code, and balance in full for services rendered in connection with the preparation of supplement V, 1964 edition of the U.S. Code, Committee on the Judiciary, Oct. 8, 1971.....	\$35,500.00
		Salaries for 6 months.....	18,304.58
		Total disbursements.....	53,804.58
GOVERNMENT CONTRIBUTIONS			
1971		U.S. Civil Service Commission:	
		Government contributions to retirement, life insurance, and health benefits—	
July 30	842	July 1971.....	\$434,152.46
Aug. 31	1598	August 1971.....	435,312.53
Sept. 30	2354	September 1971.....	438,678.18
Oct. 29	3047	October 1971.....	439,047.85
Nov. 30	3882	November 1971.....	443,628.40
Dec. 31	5068	December 1971.....	446,230.51
		Total paid from 1972 appropriations.....	2,637,049.93

COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES

[Statement of Committee travel paid by other Government agencies]

Report of per diem and transportation expenses incurred in connection with official committee business within the United States, territories, and possessions. (Other than travel by members of the "Surveys and Investigations Staff" which is reported monthly to the Committee on House Administration, and is summarized semiannually in the Congressional Record.)

JULY 1 THROUGH DECEMBER 31, 1971

Elford A. Cederberg, M.C.:	
Bay City, Mich., to New York, to District of Columbia.....	\$387.96
Jack Edwards, M.C.:	
Washington, D.C., to California, Arizona, and return.....	¹ 525.99
John J. McFall, M.C.:	
Manteca, Calif., to other points in California, and return.....	² 350.00
K. Gunn McKay, M.C.:	
Salt Lake City, Utah, to Washington, Alaska, and return.....	¹ 745.38
William E. Minshall, M.C.:	
Washington, D.C., to Florida, and return.....	198.00
Howard W. Robison, M.C.:	
Washington, D.C., to California, and return.....	485.00
J. Edward Roush, M.C.:	
Washington, D.C., to Missouri, Nebraska, and return.....	295.00
Washington, D.C., to Illinois, and return.....	216.80
Washington, D.C., to Indiana, and return.....	³ 112.00
George F. Allen (staff member):	
Washington, D.C., to South Carolina, and return.....	³ 108.00
Peter J. Murphy, Jr. (staff member):	
Washington, D.C., to Missouri, and return.....	115.50
Robert C. Nicholas III (staff member):	
Washington, D.C., to Pennsylvania, and return.....	³ 26.00
John G. Plashal (staff member):	
Washington, D.C., to Tennessee, and return.....	223.45
Samuel R. Preston (staff member):	
Washington, D.C., to Missouri, and return.....	116.00
G. Homer Skarin (staff member):	
Washington, D.C., to New York, and return.....	126.00
Washington, D.C., to Ohio, Wisconsin, Illinois, Missouri, and return.....	449.11
Charles W. Snodgrass (staff member):	
Washington, D.C., to Ohio, Missouri, Arkansas, North Carolina, and return.....	490.30
Hunter L. Spillan (staff member):	
Washington, D.C., to Texas, and return.....	436.66
Washington, D.C., to Iowa, Missouri, Colorado, and return.....	553.81
Washington, D.C., to Georgia, and return.....	359.62
Washington, D.C., to Illinois, Michigan, and return.....	237.00
George A. Urian (staff member):	
Washington, D.C., to Texas, and return.....	314.75
Robert M. Walker (staff member):	
Washington, D.C., to Tennessee, and return.....	224.25
Eugene B. Wilhelm (staff member):	
Washington, D.C., to Texas, and return.....	314.75

¹ Transportation partially furnished by Government-owned aircraft.

² Transportation furnished by Government-owned automobile.

³ No per diem claimed.



